

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	7/27/2005	0.7	\$140.00	Prepare updates to claim review
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	7/27/2005	0.5	\$47.50	Prepare and review report of creditors with counsel in preparation of property damage mailing
KONG TAN - 6_SR_ANALYST		\$150.00	7/27/2005	1.5	\$225.00	CCRT - revise claims to contracts linkage
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/27/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/27/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/27/2005	2.4	\$420.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/27/2005	1.9	\$332.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/27/2005	2.2	\$385.00	Conference call with K&E re status and audit of claim assessment sheet/document review/face review data and procedures
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/27/2005	1.3	\$227.50	Convert spreadsheet of document review index for import
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	0.4	\$50.00	Prepare for conference call with J Friedland
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	1	\$125.00	Review and document response types in claim assessment sheet
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	0.8	\$100.00	Review and document questions on claim assessment sheet
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	0.6	\$75.00	Compare claim image to claim assessment sheet to see mapping
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	0.8	\$100.00	Review field mapping from claim image to database
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	0.7	\$87.50	Review fields in claim assessment sheet for spelling and grammatical errors
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	1	\$125.00	Document all fields in claim assessment sheet
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	0.4	\$50.00	Provide further breakdown of document review page counts per E Vrato request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set (1.9); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (2.0)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set (1.9); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/27/2005	2	\$250.00	Conference call with J Galyen and review team re status of document review, next steps

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	7/28/2005	0.1	\$11.00	Update returned mail records to b-Linx
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	7/28/2005	1.2	\$240.00	Prepare revisions to claim review tool
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	7/28/2005	0.7	\$66.50	Preparation of report verifying proofs of claim docket, amount, creditor, objection, and image information grouping
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	7/28/2005	0.5	\$47.50	Prepare and review report of creditors with counsel in preparation of property damage mailing (.4); forward to project manager for further review (.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/28/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/28/2005	2.1	\$367.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/28/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/28/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set (2.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/28/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set (2.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.8)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/28/2005	3.7	\$462.50	Continue to update claim assessment sheet specs and data set (1.8); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/28/2005	0.5	\$62.50	Build active claims query to populate b-Linx form for property damage review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/28/2005	1	\$125.00	Modify Gateway claims part 1 query for document review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/28/2005	0.4	\$50.00	Test new Gateway claims part 1 form for document review project
KONG TAN - 6_SR_ANALYST		\$150.00	7/29/2005	2	\$300.00	CCRT - revise claim data analysis tool
KONG TAN - 6_SR_ANALYST		\$150.00	7/29/2005	1.5	\$225.00	CCRT - review logs (.5); revise claim and creditor data analysis tools
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/29/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/29/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/29/2005	3.4	\$425.00	Continue to update claim assessment sheet specs and data set (1.6); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.8)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/29/2005	2.7	\$337.50	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.7)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/29/2005	0.7	\$87.50	Meeting with data team re document review screenshots and data capture
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/29/2005	0.3	\$37.50	Prepare document review claim assignment re-allocation in database per J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/29/2005	0.9	\$112.50	Modify forms to include non-responsive data capture per J Friedland
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/29/2005	0.5	\$62.50	Review priorities with S Kotarba and J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/29/2005	0.5	\$62.50	Prepare document review status reporting per J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/29/2005	0.6	\$75.00	Continue to prepare document review status reporting per J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/29/2005	0.5	\$62.50	Analyze document review table with J Galyen
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/30/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/30/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/30/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/30/2005	0.4	\$50.00	Revise document review status report per J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/30/2005	3.3	\$412.50	Continue to update claim assessment sheet specs and data set (1.7); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.6)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/30/2005	3.6	\$450.00	Continue to update claim assessment sheet specs and data set (1.7); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)

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3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/30/2005	1.4	\$175.00	Continue to update claim assessment sheet specs and data set (.4); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.0)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/30/2005	2.9	\$362.50	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/30/2005	0.4	\$50.00	Continue to prepare document review status reporting per J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/30/2005	0.5	\$62.50	Continue to prepare document review status reporting per J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/30/2005	0.4	\$50.00	Prepare document review claim assignment snapshot per J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/30/2005	0.5	\$62.50	Continue to prepare document review status reporting per J Galyen
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/31/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/31/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/31/2005	2.4	\$420.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	7/31/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/31/2005	1.5	\$187.50	Continue to prepare document review status reporting per J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/31/2005	3.3	\$412.50	Continue to update claim assessment sheet specs and data set (1.3); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (2.0)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	7/31/2005	2.8	\$350.00	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.8)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/1/2005	0.1	\$11.00	Review weblog data including page count, convert data to database
ANNA WICK - 6_SR_ANALYST		\$110.00	8/1/2005	0.2	\$22.00	Confer with S Henschaff re noticing excluding undeliverable creditor records but including additional notice party (counsel) records

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	8/1/2005	0.1	\$11.00	Prepare list of undeliverable additional notice party records at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	8/1/2005	0.1	\$11.00	Update returned mail records to b-Linx
HEATHER MONTGOMERY - 5_CONSULTANT		\$110.00	8/1/2005	2	\$220.00	Prepare documentation database re result of claim documentation analysis
JOSH BERMAN - TECH		\$200.00	8/1/2005	0.8	\$160.00	Managerial review of data requirements and work product for property damage project with A Wick and S Kotarba
KONG TAN - 6_SR_ANALYST		\$150.00	8/1/2005	3	\$450.00	CCRT - prepare update to allow for docket flag searches per request
KONG TAN - 6_SR_ANALYST		\$150.00	8/1/2005	2	\$300.00	CCRT - revise tool to aid analysis of claim data per S Herrschaft request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/1/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/1/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/1/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/1/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/1/2005	0.9	\$157.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Prepare document review status report per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Prepare document review report of claims with outer markings field checked per S Kotarba request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Prepare document review report of Speights & Runyan claims with continuation pages
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Prepare document review report of non-Speights & Runyan claims with continuation pages per S Kotarba request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Analyze tables in document review database to start mapping fields for claim assessment sheet report
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.3	\$37.50	Convert report of 85 sample claims to pdf per M Grimm and J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.7	\$87.50	Conference call with S Kotarba, J Gaylen re sample claims and related reports
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Continue to prepare document review status report per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.3	\$37.50	Fixed error in document review Kansas City claims form
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.3	\$37.50	Provide additional detail re claim review assignments for reallocation per J Galyen request

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ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	0.6	\$75.00	Prepare document review status report per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/1/2005	3.4	\$425.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ANNA WICK - 6_SR_ANALYST		\$110.00	8/2/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/2/2005	0.1	\$11.00	Update list of undeliverable additional notice party records to include claims numbers at request of S Herrschaft
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/2/2005	1.1	\$165.00	Customization of WR Grace b-Worx site task list to accommodate property damage team and tasks
HEATHER MONTGOMERY - 5_CONSULTANT		\$110.00	8/2/2005	2.8	\$308.00	Prepare documentation database re result of claim documentation analysis
JOSH BERMAN - TECH		\$200.00	8/2/2005	0.8	\$160.00	Managerial review of data requirements and work product for property damage project with S Kotarba
KONG TAN - 6_SR_ANALYST		\$150.00	8/2/2005	2	\$300.00	CCRT - prepare update to powertool to add docket flag searchability per S Herrschaft request
KONG TAN - 6_SR_ANALYST		\$150.00	8/2/2005	2.5	\$375.00	CCRT - revise powertool to allow users to analyze additional notice party data
KONG TAN - 6_SR_ANALYST		\$150.00	8/2/2005	1.8	\$270.00	CCRT - prepare update to display the creditor type
KONG TAN - 6_SR_ANALYST		\$150.00	8/2/2005	0.3	\$45.00	Production Billing - reviewed logs and revise per user requests
KONG TAN - 6_SR_ANALYST		\$150.00	8/2/2005	1	\$150.00	CCRT - revise powertool to allow users to analyze additional notice party data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/2/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/2/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/2/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/2/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/2/2005	1.9	\$332.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
PATRICK CLELAND - 11_CAS		\$65.00	8/2/2005	3	\$195.00	Prepare eight CDs with claims images per S Herrschaft request (2.7); prepare transmittal and Fed Ex of CDs to K&E (.3)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	0.6	\$75.00	Assign claims to be audited for property damage document review in database per J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	0.4	\$50.00	Create claim file folder labels mail merge document for Cintani & Egan claim review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	0.4	\$50.00	Prepare document review status report per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	0.5	\$62.50	Assign remaining claims to be reviewed by team per J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	0.5	\$62.50	Prepare list of claim numbers that have both lab report and product identifications
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	0.6	\$75.00	Prepare list of all claims with documents indexed as invoices
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	0.5	\$62.50	Normalize data in document index/locate misspellings of "invoice" and other possible exclusions
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	3.4	\$425.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/2/2005	2.3	\$287.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ANNA WICK - 6_SR_ANALYST		\$110.00	8/3/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
JOSH BERMAN - TECH		\$200.00	8/3/2005	2	\$400.00	Managerial review of data requirements and work product with C Maxwell, D Hursey, S Kotarba, M Grimmett and B Daniel
JOSH BERMAN - TECH		\$200.00	8/3/2005	0.4	\$80.00	Managerial review of data requirements and work product with D Hursey, C Maxwell
JOSH BERMAN - TECH		\$200.00	8/3/2005	1.1	\$220.00	Managerial review of data requirements and work product with S Kotarba, M Grimmett, G Kruse and C Maxwell
KONG TAN - 6_SR_ANALYST		\$150.00	8/3/2005	2	\$300.00	CCRT - update powertool to add docket flag searchability function per request

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KONG TAN - 6_SR_ANALYST		\$150.00	8/3/2005	1	\$150.00	CCRT - prepare update to powertool re objections and claims linking
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/3/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/3/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/3/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/3/2005	3.5	\$612.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
PATRICK CLELAND - 11_CAS		\$65.00	8/3/2005	4	\$260.00	Prepare additional claim images per S Herrschaft request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/3/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/3/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/3/2005	3.7	\$462.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/3/2005	1.9	\$237.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ANNA WICK - 6_SR_ANALYST		\$110.00	8/4/2005	0.7	\$77.00	CCRT - test changes and tool fatal error on change of client
JOSH BERMAN - TECH		\$200.00	8/4/2005	1.1	\$220.00	Managerial review of data requirements and work product with G Kruse, A Wick
KONG TAN - 6_SR_ANALYST		\$150.00	8/4/2005	1.5	\$225.00	Noticing System - revise 2002 list entry population tool
KONG TAN - 6_SR_ANALYST		\$150.00	8/4/2005	2.5	\$375.00	CCRT - update powertool to implement additional audits during objection record entries into b-Linx data
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/4/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/4/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/4/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/4/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/4/2005	2.9	\$507.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/4/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/4/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/4/2005	3.7	\$462.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/4/2005	0.8	\$100.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ANDREA BOSACK - 9_CASE_INFO		\$90.00	8/5/2005	4	\$360.00	Verify property damage document review data with sold to/ship to addresses from attached invoices input into system
ANNA WICK - 6_SR_ANALYST		\$110.00	8/5/2005	3	\$330.00	Normalize sold to/ship to address data entered into property damage document review database
ANNA WICK - 6_SR_ANALYST		\$110.00	8/5/2005	2.5	\$275.00	Continue to normalize sold to/ship to address data entered into property damage document review database
ANNA WICK - 6_SR_ANALYST		\$110.00	8/5/2005	1	\$110.00	Confer with M Grimmert re claims invoice shipping and billing address data entry project
ANNA WICK - 6_SR_ANALYST		\$110.00	8/5/2005	1.5	\$165.00	Organize additional data analysts (.5); prepare database and query for each user to enter ship to and sale to address information (1.0)
BELINDA RIVERA - 11_CAS		\$45.00	8/5/2005	3	\$135.00	Enter sold to/ship to addresses from invoices into property damage document review database
BRENDA REED - 5_CONSULTANT		\$140.00	8/5/2005	3	\$420.00	Audit property damage document review data with sold to/ship to addresses from attached invoices entered into system (2.0); revise as necessary (1.0)
CHRIS BARNICLE - 5_CONSULT_DATA		\$140.00	8/5/2005	3.5	\$490.00	Audit property damage document review data with sold to/ship to addresses from attached invoices entered into system (2.5); revise data as necessary (1.0)

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - 11_CAS		\$45.00	8/5/2005	4	\$180.00	Enter sold to/ship to addresses from invoices into property damage document review database
CORAZON DEL PILAR - 11_CAS		\$45.00	8/5/2005	4	\$180.00	Continue to enter sold to/ship to addresses from invoices into property damage document review database
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/5/2005	2.6	\$325.00	Prepare 54 claims for Cintani & Egan review (.8); prepare edits (1.0); prepare review sheet for each claim (.8)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/5/2005	3.9	\$487.50	Prepare 90 claims for Cintani & Egan review (1.4); prepare edits (1.3); prepare review sheet for each claim (1.2)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/5/2005	3.8	\$475.00	Prepare 87 claims for Cintani & Egan review (1.0); prepare edits (1.8); prepare review sheet for each claim (1.0)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/5/2005	3.7	\$462.50	Review claim assessment sheet report format and business requirements with R Witt and M Grimmertt in preparation for coding and report generation
ERIKA VELAZQUEZ - 11_CAS		\$65.00	8/5/2005	3.5	\$227.50	Update property damage document review data with sold to/ship to addresses from attached invoices
ERIKA VELAZQUEZ - 11_CAS		\$65.00	8/5/2005	3.5	\$227.50	Continue to update property damage document review data with sold to/ship to addresses from attached invoices
ERIKA VELAZQUEZ - 11_CAS		\$65.00	8/5/2005	1	\$65.00	Additional update to property damage document review data with sold to/ship to addresses from attached invoices
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/5/2005	4	\$600.00	Audit property damage document review data with sold to/ship to addresses from attached invoices entered into system (3.0); revise as necessary (1.0)
JAMES MYERS - 11_CAS		\$65.00	8/5/2005	0.8	\$52.00	Continue to update property document review data with sold to/ship to addresses from attached invoices
JAMES MYERS - 11_CAS		\$65.00	8/5/2005	2	\$130.00	Update property damage document review data with sold to/ship to addresses from attached invoices
MABEL SOTO - 11_CAS		\$45.00	8/5/2005	3.5	\$157.50	Enter sold to/ship to addresses from invoices into property damage document review database
MABEL SOTO - 11_CAS		\$45.00	8/5/2005	3.5	\$157.50	Continue to enter sold to/ship to addresses from invoices into property damage document review database
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/5/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/5/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/5/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/5/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/5/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/5/2005	3.5	\$437.50	Train K&E overtime help on process and document review database entry into system
TEMEKA CURTIS - 11_CAS		\$65.00	8/5/2005	1.5	\$97.50	Enter sold to/ship to addresses from invoices into property damage document review database
TEMEKA CURTIS - 11_CAS		\$65.00	8/5/2005	2	\$130.00	Continue to enter sold to/ship to addresses from invoices into property damage document review database
YVETTE HASSMAN - 11_CAS		\$90.00	8/5/2005	0.5	\$45.00	Verify property damage document review data with sold to/ship to addresses from attached invoices input into system
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/6/2005	2.9	\$362.50	Prepare 65 claims for Cintani & Egan review (1.0); prepare edits (1.0); prepare review sheet for each claim (.9)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/6/2005	3.4	\$425.00	Prepare 70 claims for Cintani & Egan review (1.2); prepare edits (1.1); prepare review sheet for each claim (1.1)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/6/2005	3.8	\$475.00	Prepare 82 claims for Cintani & Egan review (1.5); prepare edits (1.2); prepare review sheet for each claim (1.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/6/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/6/2005	3.1	\$542.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/6/2005	3.4	\$595.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/6/2005	3.7	\$462.50	Train K&E overtime help on process and document review database entry into system
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/6/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/7/2005	3.6	\$450.00	Prepare data queries and sub queries for insufficient documentation section of claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/7/2005	1.4	\$175.00	Continu to prepare data queries and sub queries re question 7 of claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/7/2005	3.9	\$487.50	Prepare 80 claims for Cintani & Egan review (1.5); prepare edits (1.2); prepare review sheet for each claim (1.2)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/7/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/7/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/7/2005	3.5	\$612.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/7/2005	3.4	\$425.00	Prepare reports re document review status per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/7/2005	2.6	\$325.00	Train new users on document review database for data entry
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/7/2005	0.3	\$37.50	Clarify data to be entered based on reviewer remarks on cover sheet for data entry resources
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/7/2005	2.7	\$337.50	Work on queries driving the claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/8/2005	3.1	\$387.50	Create user interface with multiple options for running claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/8/2005	3.8	\$475.00	Split queries for each question into separate fields for mapping to claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/8/2005	3.6	\$450.00	Create process flow for data flow through database to claim assessment sheet report (1.2); review with BMC data personnel (1.0); assign tasks for claim assessment sheet completion (1.4)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/8/2005	0.5	\$75.00	Review data administration procedures for property damage project from M Grimmett
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/8/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/8/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/8/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/8/2005	3.1	\$542.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/8/2005	2	\$350.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/8/2005	3.8	\$475.00	Map fields in claim assessment sheet report for sections 5 and 6
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/8/2005	1.3	\$162.50	Align fields on claim assessment sheet report for sections 4-8
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/8/2005	3.2	\$400.00	Work on queries driving the claim assessment sheet report

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/8/2005	2.3	\$287.50	Create field mapping document for additional resources on claim assessment sheet project to locate data necessary to populate claim assessment sheet report
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/8/2005	0.9	\$112.50	Prepare updated cover sheets for Cintani & Egan review
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/9/2005	1.9	\$237.50	Commence construction of table housing data to support claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/9/2005	2.7	\$337.50	Create list of missing data for claim assessment sheet along with timeframes for edits to form for review by claims review team
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/9/2005	3.6	\$450.00	Create queries from claim assessment sheet data for ad hoc reporting and turnaround
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/9/2005	2.7	\$337.50	Assist M Grimmitt with ad hoc report for all claims with no description for 3-C-22
KONG TAN - 6_SR_ANALYST		\$150.00	8/9/2005	2	\$300.00	CCRT - implement adding notes during b-Linx objection record entry
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/9/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/9/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/9/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/9/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/9/2005	1.7	\$297.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/9/2005	3.3	\$412.50	Create queries to populate section 8a of claim assessment sheet report
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/9/2005	3.6	\$450.00	Prepare ad hoc reports for document review status
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/9/2005	2.4	\$300.00	Perform analysis for section 8b of claim assessment sheet
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/9/2005	1.2	\$150.00	Reformat fields in sections 8-10 of claim assessment sheet
ANNA WICK - 6_SR_ANALYST		\$110.00	8/10/2005	0.1	\$11.00	Update returned mail records to b-Linx
BRENDA REED - 5_CONSULTANT		\$140.00	8/10/2005	0.7	\$98.00	Update property damage document questions 3-C-23 and 3-C-17
BRENDA REED - 5_CONSULTANT		\$140.00	8/10/2005	3	\$420.00	Continue to update property damage document questions 3-C-23 and 3-C-17
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	3.6	\$450.00	Research issues (2.0) and upgrade (1.6) printing function on document review database
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	1.7	\$212.50	Develop (1.0) and test (.7) update query for claim assessment sheet question 4a

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	1.7	\$212.50	Develop (.9) and test (.8) update query for claim assessment sheet question 4ai
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	1.9	\$237.50	Develop (1.0) and test (.9) update query for claim assessment sheet question 4aiA
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	1.9	\$237.50	Develop (1.0) and test (.9) update query for claim assessment sheet question 4aiB
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	1.7	\$212.50	Develop (.9) and test (.8) update query for claim assessment sheet question 4aii
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	1.7	\$212.50	Develop (1.0) and test (.7) update query for claim assessment sheet question 4aiiA
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	1.9	\$237.50	Develop (1.0) and test (.9) update query for claim assessment sheet question 4aiiA
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	1.4	\$175.00	Develop (.7) and test (.7) update query for claim assessment sheet question 4aii
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	1.8	\$225.00	Develop (1.0) and test (.8) update query for claim assessment sheet question 4aiiB
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/10/2005	3.7	\$462.50	Develop form and underlying database for lab report claims review (3.0); establish user set up for 6 users (.7)
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/10/2005	2.1	\$367.50	Document review database maintenance
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/10/2005	0.9	\$157.50	Call with G Kruse re capture of data from Dr Lee review documents for update
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/10/2005	2.5	\$437.50	Evaluation of Gateway data for report request from J Galyen
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/10/2005	1	\$150.00	Transfer claim numbers from pdf letter copies to excel
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/10/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/10/2005	3.1	\$542.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/10/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
PATRICK CLELAND - 11_CAS		\$65.00	8/10/2005	0.5	\$32.50	Transfer claim numbers from pdf letter copies to excel
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/10/2005	2.7	\$337.50	Update (1.7) and distribute (1.0) status of data still required to populate claim assessment sheet
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/10/2005	3.3	\$412.50	Assist M Grimmatt to determine best course of action in updating claim assessment sheet data
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/10/2005	0.7	\$87.50	Verify list of category II claims per J Galyen, M Grimmatt request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/10/2005	3.2	\$400.00	Create data format request for section 9 of claim assessment sheet
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/10/2005	1.6	\$200.00	Assist C Maxwell in locating data needed to populate section 10 of claim assessment sheet
ANNA WICK - 6_SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Upload property damage and bankruptcy claims image file to b-Linx

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3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Reformat bankruptcy claims imaged in preparation to migrating to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/11/2005	0.2	\$22.00	Extract, process, reformat property damage claims data to migrate data to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Extract, process, reformat bankruptcy claims data to migrate data to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Reformat property damage claims modified record data files in preparation to migration to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Continue to reformat bankruptcy claims modified record data files in preparation to migration to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Research property records missing zip codes at request of S Herrschaft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	2.2	\$275.00	Add 37 fields to source data table for claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	1.7	\$212.50	Develop (.9) and test (.8) queries for flagging claims for no authorization objection
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	2.2	\$275.00	Develop (1.2) and test (1.0) queries for flagging claims for facially incomplete objection
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	1.6	\$200.00	Develop (.9) and test (.7) queries for flagging claims for no documentation objection
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	1.6	\$200.00	Develop (.8) and test (.8) queries for flagging claims for insufficient documentation objection
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	0.9	\$112.50	Develop (.5) and test (.4) queries for flagging claims for previously settled objection
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	0.8	\$100.00	Continue to develop (.4) and test (.4) queries for flagging claims for previously adjudicated objection
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	0.9	\$112.50	Develop (.5) and test (.4) queries for flagging claims for no product identification objection
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	1.6	\$200.00	Continue to develop (.9) and test (.7) queries for flagging claims for insufficient product identification objection
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	1.7	\$212.50	Develop (.9) and test (.8) queries for flagging claims for insufficient air sampling objection
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/11/2005	2.4	\$300.00	Coordinate CD production for professional lab report review team
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/11/2005	2.9	\$507.50	Prepare claims audit report for counts on claims and applicable questions per J Galyen request
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/11/2005	0.9	\$157.50	Prepare claims audit report showing documents indexed per request J Galyen
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/11/2005	1.9	\$332.50	Claims data audit and validation with G Kruse
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/11/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/11/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/11/2005	2	\$350.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
PATRICK CLELAND - 11_CAS		\$65.00	8/11/2005	6	\$390.00	Prepare 15 CDs with claims images and covers detailing all claims (5.1); prepare transmittal and Fed Ex of CDs to K&E (.9)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/11/2005	2.7	\$337.50	Update list of claims to be sent to RLG for lab report analysis
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/11/2005	2.2	\$275.00	Create and populate folder of claim images of claims with lab reports for RLG
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/11/2005	1.3	\$162.50	Prepare ad hoc reports for face review audit per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/11/2005	2.7	\$337.50	Assist C Maxwell in creating mde file for RLG to view claims in separate database from document review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/11/2005	0.8	\$100.00	Prepare WR Grace objection checklist reports for claims 1413, 1419, 11660, 6784, 6777, 6695, 11614, 11660, 6723, 6851, 12128, 12226, 12241, 12215, 12087
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/11/2005	2.6	\$325.00	Create table in document review database to track status of documents sent to RLG
ANNA WICK - 6_SR_ANALYST		\$110.00	8/12/2005	0.2	\$22.00	Prepare report of property damage claims loaded 8/11/05 including original claim number at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	8/12/2005	0.2	\$22.00	Prepare report of property damage claims with missing zip code for property address
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/12/2005	3.1	\$387.50	Update claim assessment sheet report form with recently added query fields
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/12/2005	3.2	\$400.00	Develop (1.9) and test (1.3) queries for question 2 on claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/12/2005	2.2	\$275.00	Develop (1.2) and test (1.0) queries for question 3 on claim assessment sheet report
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/12/2005	1.2	\$210.00	Analysis (.4), preparation (.5) and validation (.3) of report showing claims from T Lewis per J Galyen request
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/12/2005	0.5	\$87.50	Analysis (.2), preparation (.2) and validation (.1) of report showing claims from Biersdorf per S Herrschaft request
KONG TAN - 6_SR_ANALYST		\$150.00	8/12/2005	2.5	\$375.00	BERT - revise tool to more efficiently audit b-Linx records
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/12/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/12/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/12/2005	3	\$525.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/12/2005	3.2	\$400.00	Assist D Hursey in preparation of ad hoc reports re claimants with non-responsive answers per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/12/2005	2.6	\$325.00	Create list of claim numbers to be included on document review audit (1.3); additional status reporting of audit per J Galyen and E Vrato request (1.3)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/12/2005	2.4	\$300.00	Create data format request spreadsheet to send to K&E to populate sections 1, 5, 6 and 8c of claim assessment sheet
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/12/2005	2.3	\$287.50	Identify and analyze issue re differing opinions resulting from Cintani & Egan review of documents identifying WR Grace product
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/13/2005	2.7	\$337.50	Review (1.5) and update (1.2) queries for insufficient documentation objections
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/13/2005	3.1	\$387.50	Coordinate work assignment between data team (1.0); instruct data managers on query development and outputs (1.0); review work as completed (1.1)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/13/2005	3.4	\$425.00	Upgrade (1.8) and test (1.6) automated form to produce claim assessment sheet report to add required coding for recent completed queries to update procedure
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/13/2005	2.9	\$362.50	Combine all data personnel work completed into single database for use in claim assessment sheet report
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/13/2005	3.2	\$560.00	Analysis (1.0), design (1.2) and code (1.0) of queries for claim assessment sheet report
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/13/2005	2.9	\$507.50	Analysis of data for section 8 of claim assessment sheet
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/13/2005	0.5	\$75.00	Conference call with property damage data group
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/13/2005	0.5	\$75.00	Conference call with R Witt re the formatting of checklist report
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/13/2005	4	\$600.00	Claims audit report authoring and formatting
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/13/2005	3.7	\$462.50	Create queries for section 8 of claim assessment sheet
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/13/2005	3.3	\$412.50	Update field mapping and placement of fields on claim assessment sheet
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/14/2005	1.7	\$212.50	Coordinate work assignment between data team (.4); instruct data managers on query development and outputs (.4); review work as completed (.9)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/14/2005	2.4	\$300.00	Combine all data personnel work completed into single database for use in claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/14/2005	2.9	\$362.50	Add fields to claim assessment sheet table for newly added queries (1.3); test claim assessment sheet forms and reports to ensure output accuracy (1.6)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/14/2005	3.2	\$400.00	Prepare query defining 44 query fields and combine together to create text field of all questions not answered in claims review
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/14/2005	2.8	\$350.00	Test automation script following addition of new queries added to database
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/14/2005	3.4	\$595.00	Analysis (2.0) and code (1.4) of queries for section 1 of claim assessment sheet
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/14/2005	2.1	\$367.50	Analysis (1.0) and code (1.1) of queries for section 5 of claim assessment sheet

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3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/14/2005	2.4	\$420.00	Analysis (1.2) and code (1.2) of queries for section 6 of claim assessment sheet
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/14/2005	2.8	\$490.00	Analysis (1.5) and code (1.3) of queries for section 8c of claim assessment sheet
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/14/2005	2	\$300.00	Claims audit report authoring and formatting
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/14/2005	0.5	\$75.00	Conference call with property damage data group
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/14/2005	3.4	\$425.00	Assist M Mortell re obtaining and uploading data for sections 1, 5 and 6 of claim assessment sheet
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/14/2005	3.1	\$387.50	Document data sources and query logic for claim assessment sheet v8
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/14/2005	2.2	\$275.00	Create updated status report and list of data still required for claim assessment sheet for S Kotarba
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/14/2005	3.3	\$412.50	Assist C Maxwell, D Hursey, G Kruse re claim assessment sheet queries
ANNA WICK - 6_SR_ANALYST		\$110.00	8/15/2005	0.2	\$22.00	Review property damage claims uploaded report at request of S Herrschaft, report 17093 doesn't have an original objection detail claim number listed
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/15/2005	3.8	\$475.00	Develop queries to determine section 10a through 10c viii statute of limitations responses
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/15/2005	1.4	\$175.00	Coordinate work assignment between data team (.5); instruct data managers on query development and outputs (.3); review work as completed (.6)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/15/2005	2.7	\$337.50	Develop queries to determine section 4bi through 4biii responses
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/15/2005	3.1	\$387.50	Update (1.8) and test (1.3) underlying code for user interface pulling single and all claims
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/15/2005	2.1	\$262.50	Develop (1.1) and test (1.0) queries for section 10d
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/15/2005	1.1	\$137.50	Update objection flagging query for claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/15/2005	2.9	\$362.50	Develop (1.5) and test (1.4) queries for 11_a and 11_b on the claim assessment sheet form
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	3.2	\$560.00	Tested queries for sections 1, 5, 6 & 8 for claim assessment sheet data
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	2.7	\$472.50	Follow up on database maintenance to ensure proper data results and response
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	2.8	\$490.00	Analysis (.9), code (1.0) and test (.9) of queries to populate section 12 of claim assessment sheet data
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	2.7	\$472.50	Analysis (.8), code (1.0) and test (.9) of queries to populate section 13 of claim assessment sheet data
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	1.1	\$192.50	Analysis (.5) and preparation (.6) of report for responses to questions 3-C-16, 3-C-18, 3-C-26 per J Galy3n request
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	0.9	\$157.50	Analysis (.4) and preparation (.5) of report for abatement documents per J Galyen request
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	0.8	\$140.00	Analysis (.4) and preparation (.4) of report for responses to 3-C and 3-D questions per J Galyen request
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	0.8	\$140.00	Analysis (.5) and preparation (.3) of report on non-Speights & Runyan claims per J Galyen request

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	0.9	\$157.50	Analysis (.5) and preparation (.4) of report for claims with no document typed per J Galyen request
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	0.9	\$157.50	Analysis (.5) and preparation (.4) of report for claims with non responsive answers per J Galyen request
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	0.7	\$122.50	Analysis (.3) and preparation (.4) of report on Speights & Runyan claims where 3A6 and 3A7 listed as not answered per request J Galyen
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/15/2005	0.8	\$140.00	Analysis (.4) and preparation (.4) of report on Speights & Runyan claims where 3C26 is "yes" and 3C28 listed as not answered per request J Galyen
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/15/2005	1.5	\$225.00	Assist D Espalin in restoring a previous version of the claims review database
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/15/2005	4	\$600.00	Claims audit report authoring and formatting
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/15/2005	3.8	\$475.00	Analyze data received from S Bianca re product identification on proof of claim forms, which questions it will answer and how to load into the database
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/15/2005	0.3	\$37.50	Prepare copies of updated claim assessment sheet form per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/15/2005	2.2	\$275.00	Prepare ad hoc reports for face review audit per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/15/2005	2.4	\$300.00	Continue to prepare ad hoc reports as requested by J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/15/2005	3.1	\$387.50	Design queries driving claim assessment sheet report
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/15/2005	3.2	\$400.00	Assist C Maxwell, D Hursey, G Kruse re claim assessment sheet queries
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/16/2005	3.7	\$462.50	Work with R Witt on claim assessment sheet report edits for K&E
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/16/2005	2.8	\$350.00	Edit queries for statute of repose questions on claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/16/2005	2.7	\$337.50	Edit queries for statute of limitations questions on claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/16/2005	3.2	\$400.00	Rewrite code underlying the claim assessment sheet report to accommodate the changes in statute of limitation queries and the statute of repose queries
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/16/2005	1.5	\$262.50	Review (.8) and backup (.7) of claims images to be replaced with additional documents per S Herrschaft request
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/16/2005	1.8	\$315.00	Analysis of data required for section 11 per C Maxwell request
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/16/2005	1.7	\$297.50	Review (.7) and testing (1.0) of queries on various sections of claim assessment sheet report
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/16/2005	3	\$450.00	Claims audit report authoring and formatting
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/16/2005	2	\$300.00	Claims audit report authoring and formatting (1.0); check all report controls, ensure all controls are linked to the right fields, move updated report to production version of claims review database (1.0)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/16/2005	0.5	\$47.50	Review and analysis of proofs of claim docket data in b-Linx application at the request of data consultant
KONG TAN - 6_SR_ANALYST		\$150.00	8/16/2005	1	\$150.00	Noticing System- revise how mailfile extracts are generated

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/16/2005	3.8	\$475.00	Modify claim assessment sheet report design to move document index to top of page 2
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/16/2005	2.6	\$325.00	Assist C Maxwell, D Hursey, G Kruse re claim assessment sheet queries
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/16/2005	3.8	\$475.00	Prepare ad hoc reports for face review audit per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/16/2005	2.2	\$275.00	Format and upload data from S Bianca to provide answer to section 08a of claim assessment sheet
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/16/2005	1.1	\$137.50	Modify claim assessment sheet report design to accommodate longer answer for section 8a
ANNA WICK - 6_SR_ANALYST		\$110.00	8/17/2005	0.3	\$33.00	Update postal codes for property damage properties to b-Linx database at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	8/17/2005	0.3	\$33.00	Provide claim date for amended claims list "Speights & Runyan Amended.xls"
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/17/2005	2.7	\$337.50	Begin requirements gathering for claim assessment sheet criteria selection tool for claim assessment sheet reporting
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/17/2005	3.2	\$400.00	Create mockup of claim assessment sheet criteria selection tool for claim assessment sheet reporting
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/17/2005	2.8	\$350.00	Rework data collection query for question 12 of claim assessment sheet report per K&E feedback
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/17/2005	2.1	\$262.50	Adjust queries for question 3 and 4 of claim assessment sheet report to reflect relationship between answers to questions
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/17/2005	1.7	\$212.50	Upload data on settled claims (1.0); update data for question 5 on claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/17/2005	2.1	\$262.50	Upload new data for adjudicated claims for the claim assessment sheet report (1.1); updated claim assessment sheet data upon completion of upload (1.0)
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/17/2005	4	\$700.00	Analysis (1.2), design (1.4) and set up (1.4) of objection database to prepare initial drafts of objection exhibits
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/17/2005	2.8	\$490.00	Design and preparation of queries to pull data for objection to previously settled adjudicated claims (Exhibit B1) and previously settled claims (Exhibit B2)
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/17/2005	2.9	\$507.50	Analysis of criteria needed for other objections listed by J Galyen
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/17/2005	0.5	\$47.50	Confer with data consultants regarding claim assessment sheet, objections and reporting deliverables
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/17/2005	0.5	\$47.50	Continue to confer with data consultants regarding claim assessment sheet, objections and reporting deliverables
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/17/2005	0.2	\$19.00	Update report "Supplemented_Claims_8-17-05.xls" per S Herrschaft request
KONG TAN - 6_SR_ANALYST		\$150.00	8/17/2005	3	\$450.00	Prepare claim assessment sheet report
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/17/2005	3.9	\$487.50	Review (1.9) and implement (2.0) changes in the claim assessment sheet report per reviews by S Bianca, J Friedland, J Galyen and S Kotarba
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/17/2005	3.6	\$450.00	Modify claim assessment sheet report design to move continuation of section 2 answers to page 2

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3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/17/2005	2.8	\$350.00	Prepare ad hoc reports for face review audit per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/17/2005	3.8	\$475.00	Prepare document review analysis reports as requested by J Galyen
ANNA WICK - 6_SR_ANALYST		\$110.00	8/18/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/18/2005	0.2	\$22.00	Search for address with Bear Stearns or Bear Sterns in it at request of S Herrschaft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/18/2005	2.6	\$325.00	Update all underlying queries for question 5 on the claim assessment sheet report
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/18/2005	3.1	\$387.50	Rework objection exhibit to specifications laid out by J Friedland
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/18/2005	2.4	\$300.00	Test claim criteria selection form for developers (1.5); revise criteria as necessary (.9)
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/18/2005	3.9	\$682.50	Identification (2.0) and documentation (1.9) of criteria for remaining Objections
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/18/2005	4	\$600.00	Work on site claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/18/2005	4	\$600.00	Continue work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/18/2005	4	\$600.00	Additional work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/18/2005	3	\$450.00	Further work on site re claims objection reporting query authoring, report formatting and running draft reports
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/18/2005	0.5	\$47.50	Confer with data consultants regarding claim assessment sheet, objections and reporting deliverables
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/18/2005	0.5	\$47.50	Confer with data consultants regarding claim assessment sheet, objections and reporting deliverables
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/18/2005	0.7	\$66.50	Review and analysis of property addresses to further verify claimants who failed to identify building address with enough specificity
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/18/2005	0.8	\$76.00	Confer with data consultant regarding objections exhibits preparation
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/18/2005	0.5	\$47.50	Preparation of objection exhibit reports for claims lacking information re ownership of building
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/18/2005	0.5	\$47.50	Prepare and verify mailing lists for property damage claims mailing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/18/2005	2	\$190.00	Review and analysis of property addresses to further verify claimants who failed to identify building address with enough specificity
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/18/2005	2	\$190.00	Continue review and analysis of property addresses to further verify claimants who failed to identify building address with enough specificity
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/18/2005	1	\$95.00	Review and analysis of property addresses to further verify claimants who failed to identify building address with enough specificity
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/18/2005	1.5	\$142.50	Prepare and verify mailing lists for property damage claims mailing
KONG TAN - 6_SR_ANALYST		\$150.00	8/18/2005	1	\$150.00	Prepare claim assessment sheet report

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KONG TAN - 6_SR_ANALYST		\$150.00	8/18/2005	4	\$600.00	Continue to prepare claim assessment sheet report
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/18/2005	3.8	\$475.00	Create separate reporting tool for objection exhibits to accommodate custom templates
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/18/2005	3.7	\$462.50	Prepare first round of objection exhibits (A-3, B-1, B-2, C-1(a), C-1(b), C-1(d), C-3(a), D-1-1, D-1-2, D-3, D-5)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/18/2005	3.9	\$487.50	Determine (2.0) and review (1.9) requirements with K Tan for form to view and print claim assessment sheet based on selected criteria
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/18/2005	3.1	\$387.50	Prepare 30 claim assessment sheet sample reports for data review per J Galyen
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/19/2005	3.1	\$387.50	Prepare data for 4 exhibits (1.5); write underlying queries and modified existing queries to ensure data integrity of exhibits (1.6)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/19/2005	2.9	\$362.50	Conference call with data managers re objection exhibit preparation (1.4); work through query design with other data personnel for objection exhibit preparation (1.5)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/19/2005	2.3	\$287.50	Develop code for individual objection exhibit customization of header and footer language
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	8/19/2005	1.1	\$192.50	Various meetings (.5) and conf calls (.6) with data team re objection exhibits, data criteria
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/19/2005	4	\$600.00	Work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/19/2005	4	\$600.00	Continue to work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/19/2005	4	\$600.00	Further work on site re claims objection reporting query authoring, report formatting and running draft reports
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/19/2005	0.1	\$9.50	Populate mailfile 15172 with affected parties for service of Case Management Order
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/19/2005	0.1	\$9.50	Populate mailfile 15173 with affected parties for service of Case Management Order
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/19/2005	0.1	\$9.50	Populate mailfile 15174 with affected parties for service of Case Management Order
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/19/2005	1	\$95.00	Prepare reports of affected parties in preparation of the property damage mailing (.9); forward to S Herrschaft for further review (.1)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/19/2005	1.5	\$142.50	Assist data consultant with preparation of objection exhibits (.8); review and update claims data in b-Linx application (.7)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/19/2005	0.5	\$47.50	Prepare reports of affected parties in preparation for the property damage mailing (.4); forward to S Herrschaft for further review (.1)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/19/2005	0.5	\$47.50	Assist data consultant with preparation of objection exhibits (.3); review and update claims data in b-Linx application (.2)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/19/2005	0.5	\$47.50	b-Linx - review and verify claims data in b-Linx application
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/19/2005	3.8	\$475.00	Prepare objection exhibits (A-3, B-1, B-2, C-1(a), C-1(b), C-1(d), C-3(a), D-1-1, D-1-2, D-3, D-5)

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/19/2005	3.7	\$462.50	Create (3.2) and distribute (.5) new data format request for RLG to coincide with changes to section 9 of claim assessment sheet report per S Kotarba
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/19/2005	3.6	\$450.00	Implement changes to claim assessment sheet section 9 per J Friedland, S Bianca and J Galyen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/19/2005	2.4	\$300.00	Draft omni objection summary report per J Galyen request
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/20/2005	4	\$600.00	Work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/20/2005	4	\$600.00	Continue to work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/20/2005	2	\$300.00	Claims review and reconciliation data analysis and reporting
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/21/2005	4	\$600.00	Work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/21/2005	4	\$600.00	Continue to work on site re claims objection reporting query authoring, report formatting and running draft reports
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/22/2005	2.7	\$337.50	Review claim assessment sheet query status with M Grimm (1.0); work on edits per audit of 10% of records (1.7)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/22/2005	3.3	\$412.50	Repair underlying code to claim assessment sheet report to eliminate query errors during update procedure calls (2.0); test and review with project team to ensure data integrity (1.3)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/22/2005	1.2	\$150.00	Prepare objection summary report (.6); review results with R Witt in preparation for submission to K&E (.6)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/22/2005	4	\$600.00	Work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/22/2005	4	\$600.00	Continue to work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/22/2005	3	\$450.00	Further work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/22/2005	2	\$300.00	Prepare objection exhibits for submission to reviewers
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/22/2005	0.5	\$47.50	CCRT - review and verify docket and objection records claim data in CCRT application
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/22/2005	0.1	\$9.50	Update mailfile data to master service list
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/22/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
PATRICK CLELAND - 11_CAS		\$65.00	8/22/2005	2	\$130.00	Download 340 tiff images (1.0); prepare CD with tiff images with CD label (.9); prepare transmittal and Fed Ex of CDs to K&E (.1)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/22/2005	2.8	\$350.00	Create queries re objection exhibits (.6); verify queries (.4); upload data (.6); prepare objection reports (1.2)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/22/2005	3.5	\$437.50	Continue to create queries re objection exhibits (.9), verify queries (.7), upload data (.8); prepare objection reports (1.1)

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/22/2005	2.8	\$350.00	Additional creation of queries re objection exhibits (.7), verify queries (.4), upload data (.6); prepare objection reports (1.1)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/22/2005	3.4	\$425.00	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/23/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/23/2005	0.1	\$11.00	Remove and archive replica files of b-Linx for all users
ANNA WICK - 6_SR_ANALYST		\$110.00	8/23/2005	0.5	\$55.00	Conference call re claim assessment sheet report possibilities, data extracts, report requests
ANNA WICK - 6_SR_ANALYST		\$110.00	8/23/2005	0.3	\$33.00	Update property zip codes missing from docketing to tblGatewayAnswers_Part1_1stPart as requested by S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	8/23/2005	0.3	\$33.00	Update property zip codes missing from docketing to tblGatewayAnswers_Part2 as requested by S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	8/23/2005	0.3	\$33.00	Update property zip codes missing from docketing to tblGatewayAnswers_Part3 as requested by S Herrschaft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/23/2005	1.9	\$237.50	Review code for update procedures of claim assessment sheet report with M Grimmert (1.0); audit order of queries to create data for report (.9)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/23/2005	2.1	\$262.50	Edit queries for claim assessment sheet to include additional data requests from counsel
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/23/2005	4	\$600.00	Work on site re revised exhibit list query authoring, report authoring, formatting, and draft printing
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/23/2005	4	\$600.00	Continue to work on site re revised exhibit list query authoring, report authoring, formatting, and draft printing
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/23/2005	2	\$300.00	Further work on site re revised exhibit list query authoring, report authoring, formatting, and draft printing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/23/2005	0.3	\$28.50	CCRT - review and verify docket and objection records claim data in CCRT application
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/23/2005	0.2	\$19.00	Correspondence with data consultants re preparation of objection exhibits
KONG TAN - 6_SR_ANALYST		\$150.00	8/23/2005	1.25	\$187.50	Prepare claim assessment sheet reports
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/23/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/23/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/23/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/23/2005	1	\$175.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/23/2005	3.5	\$437.50	Create queries re objection exhibits (1.0); verify queries (.7); upload data (.7); prepare objection reports (1.1)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/23/2005	2.6	\$325.00	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/23/2005	2.4	\$300.00	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/23/2005	3.9	\$487.50	Perform analysis of claim assessment sheet answers (2.0); document current logic used to answer each question (1.9)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/23/2005	1.7	\$212.50	Update (1.2) and distribute (.5) current list of exhibits and production tracking spreadshee to M Grimmer, G Kruse, C Maxwell and J Bush
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/24/2005	0.8	\$100.00	Review (.4) and edit (.4) the underlying query for claim assessment sheet question 4a
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/24/2005	1.3	\$162.50	Review (.7) and edit (.6) the underlying query for claim assessment sheet question 4ai
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/24/2005	0.9	\$112.50	Review (.5) and edit (.4) the underlying query for claim assessment sheet question 4aiA
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/24/2005	1.7	\$212.50	Review (.9) and edit (.8) the underlying query for claim assessment sheet question 4aiB
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/24/2005	0.7	\$87.50	Review (.4) and edit (.3) the underlying query for claim assessment sheet question 4ai
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/24/2005	1.1	\$137.50	Review (.6) and edit (.5) the underlying query for claim assessment sheet question 4aiiA
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/24/2005	1.3	\$162.50	Review (.6) and edit (.7) the underlying query for claim assessment sheet question 4aii
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/24/2005	1.2	\$150.00	Review (.6) and edit (.6) the underlying query for claim assessment sheet question 4aiiA
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/24/2005	1.4	\$175.00	Review (.7) and edit (.7) the underlying query for claim assessment sheet question 4aiiB
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/24/2005	4	\$600.00	Continue to work on site revised exhibit list query authoring, report authoring, formatting, and draft printing
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/24/2005	4	\$600.00	Work on site re revised exhibit list query authoring, report authoring, formatting, and draft printing
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/24/2005	4	\$600.00	Additional work on site re revising exhibit list query authoring, report authoring, formatting, and draft printing
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/24/2005	3	\$450.00	Further work on site re revised exhibit list query authoring, report authoring, formatting, and draft printing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/24/2005	0.3	\$28.50	CCRT - continue review and verification of docket and objection records claim data in CCRT application
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/24/2005	0.2	\$19.00	Review and verify creditor address records
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/24/2005	0.5	\$47.50	BERT - update and verify docket reports to confirm claims amount data integrity information in b-Linx application
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/24/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/24/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/24/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/24/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/24/2005	3.7	\$462.50	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/24/2005	3.9	\$487.50	Create queries re objection exhibits B-1, B-2, C-1(a), C-1(b) and C-2(b) (1.8); verify queries (.6); upload data (.5); prepare reports (1.0)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/24/2005	3.8	\$475.00	Create queries re objection exhibits A-1, A-2 and A-3 (1.7); verify queries (.8); upload data (.5); prepare reports (.8)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/24/2005	3.1	\$387.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/24/2005	0.7	\$87.50	Prepare report of all claims listing a "Speights Index" for documentation per J Galyen request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/24/2005	1.8	\$225.00	Create document listing all current exhibits and queries used to obtain data for each
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/24/2005	2.4	\$300.00	Analyze data received from RLG/Dr Lee to determine method of upload into database and section 9 of claim assessment sheet
ANNA WICK - 6_SR_ANALYST		\$110.00	8/25/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/25/2005	0.1	\$11.00	Update returned mail records to b-Linx
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	0.8	\$100.00	Review (.4) and edit (.4) the underlying query for claim assessment sheet question 4b
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	1.2	\$150.00	Review (.6) and edit (.6) the underlying query for claim assessment sheet question 4bi
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	1.6	\$200.00	Review (.8) and edit (.8) the underlying query for claim assessment sheet question 4bii
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	0.9	\$112.50	Review (.5) and edit (.4) the underlying query for claim assessment sheet question 4biiA
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	1.1	\$137.50	Review (.6) and edit (.5) the underlying query for claim assessment sheet question 4biiB
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	1.3	\$162.50	Review (.7) and edit (.6) the underlying query for claim assessment sheet question 4biii
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	1.4	\$175.00	Review (.7) and edit (.7) the underlying query for claim assessment sheet question 4biiiA
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	1.1	\$137.50	Review (.6) and edit (.5) the underlying query for claim assessment sheet question 4biiiB
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	1.2	\$150.00	Review (.6) and edit (.6) the underlying query for claim assessment sheet question 10a
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	1.7	\$212.50	Review (.9) and edit (.8) the underlying query for claim assessment sheet question 10b

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	0.9	\$112.50	Review (.5) and edit (.4) the underlying query for claim assessment sheet question 11a
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/25/2005	1.3	\$162.50	Review (.7) and edit (.6) the underlying query for claim assessment sheet question 11b
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2005	4	\$600.00	Query authoring, report authoring and formatting (2.0); prep 41 total objection exhibits for second draft submission to litigators (2.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2005	4	\$600.00	Continue query authoring, report authoring and formatting (2.0); continue to prep 41 total objection exhibits for second draft submission to litigators (2.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2005	4	\$600.00	Further query authoring, report authoring and formatting (2.0); prep 41 total objection exhibits for second draft submission to litigators (2.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2005	4	\$600.00	Query authoring, report authoring and formatting (2.5); print and binding of 41 total objection exhibits for second draft submission to litigators (1.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2005	4	\$600.00	Continue query authoring, report authoring and formatting (2.3); continue print and binding of 41 total objection exhibits for second draft submission to litigators (1.7)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/25/2005	1.5	\$142.50	Assist data consultants with the preparation of objection exhibits
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/25/2005	2	\$190.00	Continue to assist data consultants with the preparation of objection exhibits
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/25/2005	1.8	\$171.00	Provide further assistance to data consultants with the preparation of objection exhibits
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/25/2005	1.1	\$104.50	Provide additional assistance to data consultants with the preparation of objection exhibits
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/25/2005	0.7	\$66.50	Prepare correspondence to project team re preparation of the objection exhibits
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/25/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/25/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/25/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/25/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/25/2005	3.2	\$560.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/25/2005	3.8	\$475.00	Upload RLG/Dr Lee's data for section 9 of claim assessment sheet and exhibits E1-4

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 Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/25/2005	3.4	\$425.00	Create queries re objection exhibits D-1(a) (revised), D-3, F-1, F-3, and F-6 (1.4); verify queries (.7); upload data (.6); prepare reports (.7)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/25/2005	3.6	\$450.00	Revise objection exhibits C-2(c), D-1(c), D-1(b), D-1(a), D-3, A-3, and A-1
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/25/2005	3.7	\$462.50	Create queries re objection exhibits (1.5); verify queries (.7); upload data (.7); prepare reports (.8)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/25/2005	3.3	\$412.50	Create queries re objection exhibit C-2(c), D-1(a), D-1(b), D-1(c) (1.3); verify queries (.6); upload data (.5); prepare reports (.9)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/25/2005	2.9	\$362.50	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/25/2005	2.3	\$287.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/26/2005	0.1	\$11.00	Update returned mail records to b-Linx
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/26/2005	1.3	\$162.50	Work through issues re claim assessment sheet question 8 with data team
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	8/26/2005	1.6	\$200.00	Work with E Dors re file retrieval and update project
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2005	4	\$600.00	Revised query authoring, report authoring and formatting (2.8); submission of revised pdf versions for review by litigators (1.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2005	4	\$600.00	Continue revised query authoring, report authoring and formatting (2.0); submission of revised pdf versions for review by litigators (2.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2005	4	\$600.00	Further revised query authoring, report authoring and formatting (2.2); submission of revised pdf versions for review by litigators (1.8)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2005	4	\$600.00	Additional revised query authoring, report authoring and formatting (2.0); submission of revised pdf versions for review by litigators (2.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/26/2005	4	\$600.00	Make revised query authoring, report authoring and formatting (1.9); submission of revised pdf versions for review by litigators (2.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/26/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/26/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/26/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/26/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/26/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/26/2005	1.2	\$210.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/26/2005	3.8	\$475.00	Create queries re objection exhibits (1.3); verify queries (.7); upload data (.7); prepare objection reports (1.1)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/26/2005	3.7	\$462.50	Create queries re objection exhibits E-1, E-2, E-3, E-4 (1.8); verify queries (.7); upload data (.5); prepare reports (.7)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/26/2005	3.8	\$475.00	Receive additional data from RLG/Dr Lee (1.2); upload into database (1.2); revise exhibits E-1 through E-4 (1.4)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/26/2005	3.4	\$425.00	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/26/2005	1.9	\$237.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/26/2005	1.4	\$175.00	Revise objection exhibit E-4
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/27/2005	3.5	\$525.00	Revise queries for section D exhibits (1.5), remove old exhibit records (.9); re-upload to system (1.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/27/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/27/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/27/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/27/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/27/2005	1	\$175.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/27/2005	3.4	\$425.00	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/27/2005	2.4	\$300.00	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/27/2005	3.9	\$487.50	Create reports of all current exhibits as data was updated per J Galen
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/27/2005	2.2	\$275.00	Create form in asbestos objections database to allow other to update exhibit revisions not involving data (titles, reasons for disallowance)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/27/2005	0.7	\$87.50	Provide requirements for custom reporting tool to expedite production of custom exhibits to M Grimm

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Quarterly Invoice**3rd Quarter – Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/28/2005	4	\$600.00	Revisions to all exhibit queries and report formatting per comments from J Friedland (2.0); update query results (1.3); re-run exhibit reports (.7)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/28/2005	4	\$600.00	Continue revisions to all exhibit queries and report formatting per comments from J Friedland (1.5); update query results (1.5); re-run exhibit reports (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/28/2005	1	\$150.00	Revisions to all exhibit queries and report formatting per comments from J Friedland (.4); update query results (.3); re-run exhibit reports (.3)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/28/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/28/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/28/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/28/2005	2.1	\$367.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/28/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/28/2005	2.1	\$367.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/28/2005	3.3	\$412.50	Create queries re objection exhibits (1.0); verify queries (.6); upload data (.6); prepare objection reports (1.1)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/28/2005	2.3	\$287.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/28/2005	2.4	\$300.00	Create queries re objection exhibits (.8); verify queries (.5); upload data (.4); prepare objection reports (.7)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/29/2005	0.5	\$55.00	Query list mail list for all property damage claimants and additional parties
ANNA WICK - 6_SR_ANALYST		\$110.00	8/29/2005	1.2	\$132.00	Make flat file of property damage parties including additional notice parties
ANNA WICK - 6_SR_ANALYST		\$110.00	8/29/2005	0.5	\$55.00	Review mailfile check duplicates, request clarification on parties to exclude as duplicates from S Herrschaft
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2005	4	\$600.00	Updates and edits to new iterations of the property damage exhibits (2.0); refine exhibit queries and format custom exhibit reports per comments from K&E (2.0).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2005	4	\$600.00	Continue updates and edits to new iterations of the property damage exhibits (2.5); refine exhibit queries and format custom exhibit reports per comments from K&E (1.5)

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2005	4	\$600.00	Further updates and edits to new iterations of the property damage exhibits (1.9); refine exhibit queries and format custom exhibit reports per revision comments from K&E (2.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/29/2005	2	\$300.00	Additional updates and edits to new iterations of the property damage exhibits (1.0); refine exhibit queries and format custom exhibit reports per comments from K&E (1.0)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/29/2005	0.5	\$47.50	Preparation of report verifying proofs of claim docket, amount, and image information grouping
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/29/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/29/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/29/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/29/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/29/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/29/2005	1.2	\$210.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/29/2005	3.9	\$487.50	Create queries re objection exhibits (1.3); verify queries (.7); upload data (.7); prepare objection reports (1.2)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/29/2005	2.9	\$362.50	Create queries re objection exhibits (1.0); verify queries (.5); upload data (.4); prepare objection reports (1.0)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/29/2005	3.7	\$462.50	Create queries re objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.1)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/29/2005	3.2	\$400.00	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/29/2005	3.6	\$450.00	Create queries re objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.0)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/29/2005	2.7	\$337.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/30/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/30/2005	0.1	\$11.00	Confer with D George and M Grimmitt on time frame for migration of b-Linx to sequel server

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 Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	8/30/2005	0.2	\$22.00	Confer with print production, S Herrschaft and M Grimmert re organizing property damage objection notice mailfiles
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2005	4	\$600.00	Updates and edits to new iterations of the property damage exhibits (2.1); refine exhibit queries and format custom exhibit reports per comments from K&E (1.9)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2005	4	\$600.00	Continue updates and edits to new iterations of the property damage exhibits (2.0); refine exhibit queries and format custom exhibit reports per comments from K&E (2.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2005	4	\$600.00	Additional updates and edits to new iterations of the property damage exhibits (1.9); refine exhibit queries and format custom exhibit reports per revision from K&E (2.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2005	4	\$600.00	Further updates and edits to new iterations of the property damage exhibits (2.0); refine exhibit queries and format custom exhibit reports per comments from K&E (2.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/30/2005	2	\$300.00	Prep updates and edits to new iterations of the PD exhibits (1.0). Refine exhibit queries and format custom exhibit reports as per revision comments from K&E (1.0).
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/30/2005	0.2	\$19.00	Preparation of report verifying proofs of claim creditor and objection information grouping
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/30/2005	0.5	\$47.50	Verify and update creditor address records
KONG TAN - 6_SR_ANALYST		\$150.00	8/30/2005	2.5	\$375.00	Data Conversion - revise how mai files are created using b-Linx records
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/30/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/30/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/30/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/30/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/30/2005	2.9	\$507.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/30/2005	2.2	\$275.00	Conference call with J Friedland, J Christensen re exhibits E-1 through E-4
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/30/2005	3.7	\$462.50	Create queries re objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.1)

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/30/2005	3.8	\$475.00	Create queries re objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.2)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/30/2005	3.5	\$437.50	Create queries re objection exhibits (1.1); verify queries (.7); upload data (.7); prepare objection reports (1.0)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/30/2005	3.3	\$412.50	Create queries re objection exhibits (1.0); verify queries (.7); upload data (.6); prepare objection reports (1.0)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.1	\$11.00	Check returned mail for mailfiles 15172, 15173 and 15282
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Populate mailfile 15280 with property damage counsel records
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.5	\$55.00	Prepare updated list of parties to be noticed in mailfiles 15280-15282
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.5	\$55.00	Confer with S Herrschaft and K Tan re possible report to file print of exhibit report by claimant for objection exhibit
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Populate mailfile 15280 with affected parties
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Populate mailfile 15281 with affected parties
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Populate mailfile 15282 with affected parties
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.5	\$55.00	Conference call on property damage objections notice, report details, organize mailfiles and data set up
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Query creditors per additional notice party count at request of S Herrschaft (.1); prepare report (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.3	\$33.00	Confer with S Herrschaft on property damage creditors with no counsel to be noticed
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Prepare report of flagged records based on USPS suspension of standard mail alert caused by Hurricane Katrina for counsel
ANNA WICK - 6_SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Flag records not deliverable based on USPS suspension of standard mail alert caused by Hurricane Katrina
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	8/31/2005	3.9	\$487.50	Create asbestos property damage objections report
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	8/31/2005	2.6	\$325.00	Update asbestos property damage objections report
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/31/2005	4	\$600.00	Updates and edits to new iterations of the property damage exhibits (1.9); refine exhibit queries and format custom exhibit reports per comments from K&E (2.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/31/2005	4	\$600.00	Further updates and edits to new iterations of the property damage exhibits (2.0); refine exhibit queries and format custom exhibit reports per comments from K&E (2.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/31/2005	4	\$600.00	Continue updates and edits to new iterations of the property damage exhibits (2.2); refine exhibit queries and format custom exhibit reports per comments from K&E (1.8)

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3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/31/2005	4	\$600.00	Additional updates and edits to new iterations of the property damage exhibits (2.1); refine exhibit queries and format custom exhibit reports per comments from K&E (1.9)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/31/2005	3	\$450.00	Prep updates and edits to new iterations of the property damage exhibits (1.6); refine exhibit queries and format custom exhibit reports per comments from K&E (1.4)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/31/2005	1.5	\$142.50	Assist data consultants with the preparation of objection exhibits
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/31/2005	2	\$190.00	Continue to assist data consultants with the preparation of objection exhibits
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	8/31/2005	1	\$95.00	Provide further assistance to data consultants with the preparation of objection exhibits
KONG TAN - 6_SR_ANALYST		\$150.00	8/31/2005	1.1	\$165.00	Prepare custom asbestos property damage exhibits
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/31/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/31/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/31/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/31/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	8/31/2005	1.1	\$192.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/31/2005	3.7	\$462.50	Create queries re objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.1)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/31/2005	3.9	\$487.50	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - 5_CONSULT_DATA		\$125.00	8/31/2005	3.4	\$425.00	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	0.4	\$44.00	Analyze property damage objection data (.2); update claim numbers to table for reporting (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	0.3	\$33.00	Prepare report of list of claims associated with each additional notice parties as request by S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	0.3	\$33.00	Prepare report of list that shows the number of additional notice parties for each claim as request by S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	2	\$220.00	Analyze the property damage objection claim records without counsel (1.0); locate claimants with multiple claims (1.0)

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	0.3	\$33.00	Conference call on custom exhibit property damage report
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	0.4	\$44.00	Change report queries per S Herrschafts specifications
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	0.5	\$55.00	Create all mailfiles records for property damage counsel (84) objection notice 9/1/05
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	0.5	\$55.00	Create all mailfiles records for property damage objection creditors (187) notice 9/1/05
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	3	\$330.00	Populate mailfiles (84) for property damage counsel notice with affected party records
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	3.5	\$385.00	Populate mailfiles (187) for property damage no counsel notice with affected party records
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.5	\$62.50	Discuss resource allocation with project team
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	1.7	\$212.50	Update (1.0) and edit (.7) underlying queries for customized objection exhibits
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	1.6	\$200.00	Complete exhibit service reports
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.4	\$50.00	Edit exhibit G-1 template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.3	\$37.50	Edit exhibit G-2 template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.2	\$25.00	Edit exhibit G-3 template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.3	\$37.50	Edit required property address exhibit template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.3	\$37.50	Edit earliest date of completion exhibit template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.4	\$50.00	Edit Dr Lee data exhibit template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.3	\$37.50	Edit required building date exhibit template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.4	\$50.00	Edit required product info exhibit template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.3	\$37.50	Edit required property address exhibit template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.3	\$37.50	Edit required signature info exhibit template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.4	\$50.00	Edit required signature info exhibit template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	0.3	\$37.50	Edit previously settled or adjudicated exhibit template for final draft
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/1/2005	1.1	\$137.50	Develop drill down queries to identify and correct claims assigned to incorrect objection types
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/1/2005	6	\$900.00	Updates and edits to new iterations of the property damage exhibits (3.0); refine exhibit queries and format custom exhibit reports per revision comments from K&E (3.0)

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/1/2005	5.4	\$810.00	Continue updates and edits to new iterations of the property damage exhibits (3.2); refine exhibit queries and format custom exhibit reports per revision comments from K&E (2.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/1/2005	6.1	\$915.00	Further updates and edits to new iterations of the property damage exhibits (3.0); refine exhibit queries and format custom exhibit reports per revision comments from K&E (3.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/1/2005	5.5	\$825.00	Additional updates and edits to new iterations of the property damage exhibits (2.5); refine exhibit queries and format custom exhibit reports per revision comments from K&E (3.0)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/1/2005	1.2	\$114.00	Assist data consultants with preparation of objection exhibits
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/1/2005	1	\$95.00	Continue to assist data consultants with preparation of objection exhibits
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/1/2005	0.7	\$66.50	Update and modify Exhibits G-2 and G-3 to omni objections
KONG TAN - 6_SR_ANALYST		\$150.00	9/1/2005	3.5	\$525.00	Prepare custom asbestos property damage exhibits
KONG TAN - 6_SR_ANALYST		\$150.00	9/1/2005	2	\$300.00	Continue preparation of custom asbestos property damage exhibits
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/1/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/1/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/1/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/1/2005	3.5	\$612.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/1/2005	3.3	\$577.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/1/2005	3.4	\$425.00	Prepare objection exhibits (1.1); verify queries (.6); upload data (.7); prepare objection reports (1.0)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/1/2005	3.6	\$450.00	Prepare objection exhibits (1.1); verify queries (.8); upload data (.7); prepare objection reports (1.0)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/1/2005	3.3	\$412.50	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/1/2005	2.9	\$362.50	Continue to prepare objection exhibits (.9); verify queries (.6); upload data (.5); prepare objection reports (.9)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/1/2005	3.8	\$475.00	Prepare objection exhibits (1.3); verify queries (.7); upload data (.7); prepare objection reports (1.1)

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/1/2005	2.8	\$350.00	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.1	\$11.00	Confer with noticing team on Omni 14 and 15 Objection mailfiles needed
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.4	\$44.00	Move all mailfiles and documents to todays date (.2); update all mailfiles date of service (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.2	\$22.00	Populate mailfile 15594 with Omni 14 Objection parties
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.3	\$33.00	Check all Omni 15 Objection mailfiles for records with service suspended caused Hurricane Katrina
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.1	\$11.00	Check all Omni 14 Objection mailfiles for records with service suspended caused Hurricane Katrina
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.1	\$11.00	De-dupe mailfile 15594 at request of S Herschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.1	\$11.00	Copy "GraceASBBIVendorAddressPartyInfo.mdb" to source file folder for review of data
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.8	\$88.00	Review "GraceASBBIVendorAddressPartyInfo" combined table
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.8	\$88.00	Clean up data exceptions and normalize vendor data
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.2	\$22.00	Confer with S Kjonvedt and M Grimmett re barcode to be used for form mailing notice
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.3	\$33.00	Update reports to include name fields at request of S Herschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.2	\$22.00	Populate mailfile 15590 with e-notice parties for Omni 15 Objection
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	1	\$110.00	Review mailfiles 15400 - 15
ANNA WICK - 6_SR_ANALYST		\$110.00	9/2/2005	0.1	\$11.00	Query Omni 14 Objection notice parties
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/2/2005	2.4	\$300.00	Create customized address sheets with barcoding for claims to combine mailings for each distinct claimant with counsel
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/2/2005	2.1	\$262.50	Create customized address sheets with barcoding for claims to combine mailings for each distinct claimant with no counsel
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/2/2005	2.3	\$287.50	Update (1.0) and reproduce (1.3) summary of objections report for all claims
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/2/2005	1.7	\$212.50	Develop solution for programmatically adding single address to consolidated objections for single claimants
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	9/2/2005	3.9	\$682.50	Prepare data process for noticing on objection exhibits
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/2/2005	1.5	\$142.50	Prepare reports in pdf format of objection exhibits (1.3); forward final copies to project team (.2)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/2/2005	1.7	\$161.50	Continue preparation of reports in pdf format of objection exhibits (1.5); forward final copies to project team (.2)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/2/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/2/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/2/2005	2.4	\$420.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/2/2005	2.1	\$367.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/2/2005	1.9	\$332.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
NORBERT ESTY - 5_CONSULT_DATA		\$110.00	9/2/2005	2.9	\$319.00	Merge multiple mailfiles into one combined table per D Hursey
NORBERT ESTY - 5_CONSULT_DATA		\$110.00	9/2/2005	2.7	\$297.00	Create individual slipsheets for parties with counsel per D Hursey and C Maxwell
NORBERT ESTY - 5_CONSULT_DATA		\$110.00	9/2/2005	2.8	\$308.00	Isolate specific mailing groups and create mailing labels for each per D Hursey
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/2/2005	3.3	\$412.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/2/2005	4	\$500.00	Prepare objection exhibits (1.3); verify queries (.8); upload data (.7); prepare objection reports (1.2)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/2/2005	3.8	\$475.00	Prepare objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2005	0.5	\$55.00	Discuss details of new b-Linx database set up for personal injury claims data, noticing
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2005	1	\$110.00	Create b-Linx database client identification 103 personal injury WR Grace
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2005	0.8	\$88.00	Set up default values, debtor table values
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2005	0.3	\$33.00	Set up debtor table, case table and file matrix for personal injury WR Grace data
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2005	1.8	\$198.00	Prepare address records for upload to in preparation of upload to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2005	0.2	\$22.00	Clarify address records specifications and normalization with S Herschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2005	0.5	\$55.00	Append records to tblUpload
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2005	2.5	\$275.00	De-dupe vendor records (1.1); update incomplete addresses with missing zip codes (1.4)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2005	0.5	\$55.00	Flag and report incomplete addresses and service suspended due to Hurricane Katrina
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/3/2005	3	\$450.00	Begin final pre-file iteration of property damage exhibits (1.5); prepare final edits and revisions to exhibits query and reports (1.5)
JOSH BERMAN - TECH		\$200.00	9/3/2005	1.1	\$220.00	Project coordination and technology planning with M Grimmer, R Witt, G Kruse
MARK AUSTIN - 6_SR_ANALYST		\$150.00	9/3/2005	2.5	\$375.00	Assist A Wick with personal injury vendor data upload
MARK AUSTIN - 6_SR_ANALYST		\$150.00	9/3/2005	3.5	\$525.00	Assist A Wick with personal injury update upload tools re de-dupe handling

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 Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/3/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/3/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/3/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/3/2005	3.5	\$612.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/3/2005	3.3	\$577.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ANNA WICK - 6_SR_ANALYST		\$110.00	9/4/2005	4	\$440.00	Update de-duped records to b-Linx (176815 records processed)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/4/2005	0.3	\$33.00	Review multiple e-mails regarding Omni 15 Objection exhibit reports and personal injury notice
ANNA WICK - 6_SR_ANALYST		\$110.00	9/4/2005	1	\$110.00	Prepare detailed report on incomplete addresses at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/4/2005	0.3	\$33.00	Confer with S Herrschaft on subfolder format for property damage exhibit reports
ANNA WICK - 6_SR_ANALYST		\$110.00	9/4/2005	2.5	\$275.00	Prepare data exception report (1.0); update undeliverable records flag for records without full address (1.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/4/2005	4	\$600.00	Continue to prepare final pre-file iteration of property damage exhibits (2.5); continue to prepare final edits and revisions to exhibits query and reports (1.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/4/2005	3.5	\$525.00	Prepare final pre-file iteration of property damage exhibits (2.0); prepare final edits and revisions to exhibits query and reports (1.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/4/2005	4.5	\$675.00	Further preparation of final pre-file iteration of property damage exhibits (2.5); further preparation of final edits and revisions to exhibits query and reports (2.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/4/2005	1.7	\$255.00	Prepare Omni 15 Objections webpage with exhibits and post to public case website
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/4/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/4/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/4/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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 Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/4/2005	1.5	\$187.50	Assist M Grimmitt and G Kruse re creation of final drafts of exhibits, summary reports
ANNA WICK - 6_SR_ANALYST		\$110.00	9/5/2005	0.1	\$11.00	Update report "21_ListClaimAssociatedtoeachadditional notice parties.xls"
ANNA WICK - 6_SR_ANALYST		\$110.00	9/5/2005	0.8	\$88.00	Confer with S Herrschaft on personal injury mailfile format and barcodes, report results and audit for personal injury and Omni 15 Objection data
ANNA WICK - 6_SR_ANALYST		\$110.00	9/5/2005	0.1	\$11.00	Query personal injury notice parties for mailfile 15607
ANNA WICK - 6_SR_ANALYST		\$110.00	9/5/2005	0.1	\$11.00	Create mailfile 15607
ANNA WICK - 6_SR_ANALYST		\$110.00	9/5/2005	0.4	\$44.00	Populate mailfile 15607 with effected parties
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/5/2005	2.4	\$300.00	Adjust underlying code and queries to run exhibits for creditors with counsel
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/5/2005	1.7	\$212.50	Produce first iteration of exhibits for creditors with counsel for review by project team
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/5/2005	1.1	\$137.50	Programmatically edit footer and reason for allowance data to allow customization per claim in both fields
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/5/2005	1.9	\$237.50	Produce second iteration of exhibits for creditors with counsel.
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/5/2005	1.3	\$162.50	Match and insert address slip sheets with counsel names and place them in individual notice folders for print production
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/5/2005	1.1	\$137.50	Discuss production of exhibits with project team to determine grouping and distribution to print production team
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/5/2005	0.9	\$112.50	Change file path in underlying code so exhibit output would go directly into print production folder (.5); test results to ensure accuracy (.4)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/5/2005	2.2	\$330.00	Assist in preparation of objections reporting for submission to K&E
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/5/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/5/2005	1.9	\$332.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/5/2005	1.2	\$210.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ANNA WICK - 6_SR_ANALYST		\$110.00	9/6/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	9/6/2005	1	\$110.00	Create counsel creditor barcode requested for noticing
ANNA WICK - 6_SR_ANALYST		\$110.00	9/6/2005	1.7	\$187.00	Recreate production data table based on changed request
ANNA WICK - 6_SR_ANALYST		\$110.00	9/6/2005	0.2	\$22.00	Assist K Tan with creditor grouping information for Omni 15 Objection notice report
ANNA WICK - 6_SR_ANALYST		\$110.00	9/6/2005	1.6	\$176.00	Update mailing table based on new requirements

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	9/6/2005	0.4	\$44.00	Change bulk reference number at request of RR Donnelly (.2); renew RR Donnelly production file (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/6/2005	0.5	\$55.00	Create separate files and zip them for faster upload to ftp site
ANNA WICK - 6_SR_ANALYST		\$110.00	9/6/2005	0.4	\$44.00	Burn two CD copies for counsel and RR Donnelly of mailfile 15067 fo personal injury notice
ANNA WICK - 6_SR_ANALYST		\$110.00	9/6/2005	0.4	\$44.00	Conference call with S Herrschaft, C Maxwell, K Tan, J Miller re Omni 15 Objection creditor exhibits (.2); research 164 records not showing (.2)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/6/2005	3.1	\$387.50	Review objection exhibit queries with B Daniel for reporting project
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/6/2005	2.1	\$262.50	Create slip sheets for creditors without counsel for use in objection notice mailing
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/6/2005	3.7	\$462.50	Create and populate exhibit report for creditors without counsel and all additional notice parties
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/6/2005	3.9	\$487.50	Create and populate exhibit report for creditors with counsel and all additional notice parties
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/6/2005	0.5	\$47.50	Prepare report verifying proofs of claim docket, amount, creditor, objection, and image information grouping
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/6/2005	0.8	\$76.00	Review and verify mailfiles populated for Omni 15 Objection mailing (.5); prepare correspondence with project team re mailing (.3)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/6/2005	0.2	\$19.00	Correspondence with case support associate re verification of claim data in CCRT application
KONG TAN - 6_SR_ANALYST		\$150.00	9/6/2005	3.6	\$540.00	Prepare omni reports (2.0); prepare client mailfiles (1.6)
KONG TAN - 6_SR_ANALYST		\$150.00	9/6/2005	2	\$300.00	Create client mailfiles
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/6/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/6/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/6/2005	0.8	\$100.00	Re-format WR Grace exhibit summary report per S Herrschaft request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/6/2005	2.2	\$275.00	Normalize omni objection exhibit data
ANNA WICK - 6_SR_ANALYST		\$110.00	9/7/2005	0.5	\$55.00	De-dupe all personal injury creditor records and flag 182 records as duplicate to exclude in b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/7/2005	0.3	\$33.00	Check if records without address match any counsel creditor record with address at request of S Kjøntvedt (.2); provide report of number of counsel records without address (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/7/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/7/2005	0.3	\$33.00	Create update of undeliverable report on personal injury creditor records
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/7/2005	0.1	\$9.50	Populate mailfile 15637 with affected parties for 6th Continuation Order re Omni 8 Objection mailing

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/7/2005	0.1	\$9.50	Populate mailfile 15638 with affected parties for 2nd Continuation Order re Omni 9 Objection mailing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/7/2005	0.2	\$19.00	Populate mailfile 15639 with affected parties for 2nd Continuation Order re Omni 11 Objection mailing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/7/2005	0.6	\$57.00	Prepare Omni 15 Objection summary report consisting of filed exhibit information
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/7/2005	0.1	\$9.50	Populate mailfile 15636 with affected parties for 12th Continuation Order re Omni 5 Objection mailing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/7/2005	0.2	\$19.00	Correspondence with project team re objection exhibits
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/7/2005	0.5	\$47.50	Noticing - review and verify the affected parties listed in mailfile
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/7/2005	4	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/7/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/7/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/7/2005	2.1	\$367.50	Update of databases to incorporate all changes made during the Omni 15 Objection process (1.0); gather temporary data and add to main database for future reconciliation and reference (1.1)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/7/2005	2.1	\$262.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/7/2005	3.2	\$400.00	Validate existing data (1.7); prepare plan to receive and report on objection responses (1.5)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/8/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/8/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	9/8/2005	0.8	\$88.00	Update addresses provided by counsel/Debtor to b-Linx system using vendor identification number
ANNA WICK - 6_SR_ANALYST		\$110.00	9/8/2005	0.2	\$22.00	Confer with S Kjøntvedt re processing addresses provided by Debtor
ANNA WICK - 6_SR_ANALYST		\$110.00	9/8/2005	1.5	\$165.00	Update addresses to RR Donnelly bulk mailing file for noticing
ANNA WICK - 6_SR_ANALYST		\$110.00	9/8/2005	1	\$110.00	Query updated addresses for general mailfile to be noticed in supplemental mailfile (.7); report results to S Kjøntvedt (.3)
KONG TAN - 6_SR_ANALYST		\$150.00	9/8/2005	2.5	\$375.00	Prepare omni reports (1.5); prepare client mailfiles (1.0)
KONG TAN - 6_SR_ANALYST		\$150.00	9/8/2005	1.5	\$225.00	Continue preparation of omni reports (.7); continue preparation of client mailfiles (.8)
KONG TAN - 6_SR_ANALYST		\$150.00	9/8/2005	0.8	\$120.00	Review omni reports (.4); review client mailfiles (.4)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/8/2005	3.9	\$682.50	Update of databases to incorporate all changes made during the Omni 15 Objection process (2.0); gather temporary data and add to main database for future reconciliation and reference (1.9)

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WR GRACE

Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/8/2005	3.8	\$665.00	Continue update of databases to incorporate all changes made during the Omni 15 Objection process (1.8); gather temporary data and add to main database for future reconciliation and reference (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/8/2005	3.7	\$647.50	Continue update of databases to incorporate all changes made during the Omni 15 Objection process (1.9); gather temporary data and add to main database for future reconciliation and reference (1.8)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/8/2005	3.1	\$387.50	Validate existing data (1.6); prepare plan to receive and report on objection responses (1.5)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/8/2005	1.9	\$237.50	Meeting with S Kotarba, J Galyen and M Grimmert re omni objection exhibits, validation of existing data and objection response plan
ANNA WICK - 6_SR_ANALYST		\$110.00	9/9/2005	0.1	\$11.00	Create production database for RR Donnelly at request of S Kjøntvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	9/9/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/9/2005	0.2	\$22.00	Populate mailfile 15683 for supplemental personal injury notice
ANNA WICK - 6_SR_ANALYST		\$110.00	9/9/2005	0.2	\$22.00	Update group number to mailfile 15683 for RR Donnelly
ANNA WICK - 6_SR_ANALYST		\$110.00	9/9/2005	0.9	\$99.00	Process updated change of address "VendorAddedAddress2.xls" file
ANNA WICK - 6_SR_ANALYST		\$110.00	9/9/2005	0.2	\$22.00	Populate mailfile 15696 with supplemental personal injury notice parts
ANNA WICK - 6_SR_ANALYST		\$110.00	9/9/2005	0.1	\$11.00	Create production database for RR Donnelly
ANNA WICK - 6_SR_ANALYST		\$110.00	9/9/2005	1	\$110.00	Prepare a report of all counsel records de-duped
KONG TAN - 6_SR_ANALYST		\$150.00	9/9/2005	2	\$300.00	Prepare omni reports (1.0); prepare client mailfiles (1.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/9/2005	3.8	\$665.00	Research Omni 15 Objection inquiries from M Diekos and M Browdy re claim counts for various categories
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/9/2005	3.2	\$560.00	Continue to research Omni 15 Objection inquiries from M Diekos and M Browdy re claim counts for various categories
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/9/2005	3.4	\$595.00	Continue to research Omni 15 Objection inquiries from M Diekos and M Browdy re claim counts for various categories
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/10/2005	3.9	\$682.50	Continue update of databases to incorporate all changes made during the Omni 15 Objection process (1.9); gather temporary data and add to main database for future reconciliation and reference (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/10/2005	3.8	\$665.00	Research Omni 15 Objection inquiries from M Diekos and M Browdy re claim counts for various categories
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/10/2005	3.7	\$647.50	Continue to research Omni 15 Objection inquiries from M Diekos and M Browdy re claim counts for various categories
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/10/2005	3.7	\$647.50	Research Omni 15 Objection Exhibit D-2 issues (1.7); create reconciliation of claims appearing on Exhibits D-2 and D-6 (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/11/2005	3.9	\$682.50	Research and reconcile all Omni 15 Objection exhibits
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/11/2005	3.8	\$665.00	Continue to research and reconcile all Omni 15 Objection exhibits

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/11/2005	3.7	\$647.50	Continue to research and reconcile all Omni 15 Objection exhibits
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/11/2005	3.6	\$630.00	Continue to research and reconcile all Omni 15 Objection exhibits (2.0); create query narratives for each exhibit (1.6)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/11/2005	3.1	\$542.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.5); create query narratives for each exhibit (1.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/12/2005	0.5	\$55.00	Confirm custom b-Linx was not changed (.3); confer with S Herschaft on testing b-Linx on SQL server (.2)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/12/2005	2.9	\$580.00	Revisions to Omni 15 Objection Exhibit A
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/12/2005	2.5	\$500.00	Review Omni 15 Objection data in preparation for exhibits
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/12/2005	0.4	\$80.00	Prepare objection exhibit audit reports
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/12/2005	0.5	\$75.00	Conference call with J Friedland and S Bianca re exhibit quality analysis
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/12/2005	0.5	\$75.00	Conference call with M Grimmer and J Galyen re generating exhibit query narratives for quality analysis
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/12/2005	4	\$600.00	Audit exhibit queries (2.0); create narratives (2.0) for submission to K&E for all Exhibits D, G, H
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/12/2005	4	\$600.00	Continue to audit exhibit queries (1.5); create narratives (2.5) for submission to K&E for all Exhibits D, G, H
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/12/2005	4	\$600.00	Further audit of exhibit queries (2.3); create narratives (1.7) for submission to K&E for all Exhibits D, G, H
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/12/2005	4	\$380.00	Audit exhibit queries (2.0); create narratives (2.0) for submission to K&E for all Exhibits E and F
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/12/2005	4	\$380.00	Continue audit of exhibit queries (2.0); create narratives (2.0) for submission to K&E for all Exhibits E and F
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/12/2005	4	\$380.00	Further audit of exhibit queries (2.0); create narratives (2.0) for submission to K&E for all Exhibits E and F
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/12/2005	0.6	\$57.00	Continue audit of exhibit queries (.3); create narratives (.3) for submission to K&E for all Exhibits E and F
JOSH BERMAN - TECH		\$200.00	9/12/2005	1.1	\$220.00	Project coordination for data audit with M Grimmer, B Daniel, R Witt
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/12/2005	3.9	\$682.50	Continue to research and reconcile all Omni 15 Objection exhibits (2.0); create query narratives for each exhibit (1.9)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/12/2005	3.8	\$665.00	Continue to research and reconcile all Omni 15 Objection exhibits (2.0); create query narratives for each exhibit (1.8)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/12/2005	3.7	\$647.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.7); create query narratives for each exhibit (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/12/2005	3.6	\$630.00	Continue to research and reconcile all Omni 15 Objection exhibits (1.8); create query narratives for each exhibit (1.8)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/12/2005	3.3	\$577.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.5); create query narratives for each exhibit (1.8)

BMC Group
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 Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	9/13/2005	0.3	\$33.00	Query records for counsel Frankovitch & Anetakis and Raymond Osterhout Wade Carlson & Coulter and compare clients at request of S Kjentvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	9/13/2005	0.2	\$22.00	Update mailfile data to master service list in SQL database
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/13/2005	3.9	\$780.00	Review Omni 15 Objection Exhibit Groups B and C
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/13/2005	2.7	\$540.00	Further review of Omni 15 Objection Exhibit Group C
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/13/2005	1.3	\$260.00	Review Omni 15 Objection Exhibit Group A
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/13/2005	1.4	\$280.00	Prepare objection exhibit audit reports
DIANE HURSEY - 4_SR_CONSULT_DATA		\$175.00	9/13/2005	1.1	\$192.50	Preparation of claims image listing for J Miller
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/13/2005	4	\$600.00	Audit of exhibit queries (1.5); re-run reports per modifications to query narratives returned by K&E (2.2); forward to S Kotarba for review (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/13/2005	4	\$600.00	Continue to audit exhibit queries (1.8); re-run reports per modifications to query narratives returned by K&E (2.0); forward to S Kotarba for review (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/13/2005	4	\$600.00	Further audit of exhibit queries (2.0); re-run reports per modifications to query narratives returned by K&E (1.8); forward to S Kotarba for review (.2)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/13/2005	3.5	\$332.50	Audit exhibit queries and reports to reflect changes per K&E comments
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/13/2005	2	\$190.00	Continue audit of exhibit queries and reports to reflect changes per K&E comments
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/13/2005	3.9	\$682.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.9); create amended exhibits as required (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/13/2005	3.8	\$665.00	Continue to research and reconcile all Omni 15 Objection exhibits (1.9); create amended exhibits as required (1.9)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/13/2005	3.7	\$647.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.9); create amended exhibits as required (1.8)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/13/2005	3.6	\$630.00	Continue to research and reconcile all Omni 15 Objection exhibits (1.8); create amended exhibits as required (1.8)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/13/2005	3.5	\$612.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.8); create amended exhibits as required (1.7)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/13/2005	3.5	\$437.50	Review (1.5) and document (2.0) Omni Objection Exhibits E-1 through E-4
ANNA WICK - 6_SR_ANALYST		\$110.00	9/14/2005	0.2	\$22.00	Query if any claims listed for Frankovitch & Anetakis are not listed for Frankovitch Pierce
ANNA WICK - 6_SR_ANALYST		\$110.00	9/14/2005	0.2	\$22.00	Research address listed for Willman & Arnold
ANNA WICK - 6_SR_ANALYST		\$110.00	9/14/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/14/2005	3.9	\$780.00	Review Omni 15 Objection Exhibit Group C
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/14/2005	1.9	\$380.00	Revise objection exhibit audit reports
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/14/2005	2.2	\$440.00	Review Omni 15 Objection Exhibit Group D
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/14/2005	4	\$600.00	Create change analysis work sheets for exhibits to be amended (3.8); forward to S Kotarba for review (.2)

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3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/14/2005	3.3	\$495.00	Modifications to change analysis work sheets for exhibits to be amended (3.0); forward to J Friedland for review (.3)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/14/2005	1.1	\$104.50	Populate mailfile 15743 with affected parties for supplemental personal injury form mailing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/14/2005	3	\$285.00	Review and analysis of property damage claim forms (2.0); prepare report to data consultant to assist with objection exhibit audit (1.0)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/14/2005	3	\$285.00	Continue review and analysis of property damage claim forms (1.8); prepare report to data consultant to assist with objection exhibit audit (1.2)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/14/2005	1.3	\$123.50	Additional review and analysis of property damage claim forms (.4); revise report to data consultant to assist with objection exhibit audit (.9)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/14/2005	3.9	\$682.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.0); create amended exhibits as required (1.0); create change analysis for each amended exhibit or potential amended exhibit (1.9)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/14/2005	3.8	\$665.00	Continue to research and reconcile all Omni 15 Objection exhibits (1.0); create amended exhibits as required (1.0); create change analysis for each amended exhibit or potential amended exhibit (1.8)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/14/2005	3.7	\$647.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.0); create amended exhibits as required (1.0); create change analysis for each amended exhibit or potential amended exhibit (1.7)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/14/2005	2.9	\$507.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.0); create amended exhibits as required (1.0); create change analysis for each amended exhibit or potential amended exhibit (.9)
PATRICK CLELAND - 11_CAS		\$65.00	9/14/2005	2	\$130.00	Research (1.0) and image (1.0) Notices of Commencement for all cases at S Herrschaft request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/14/2005	0.7	\$87.50	Conference call with S Kotarba and J Friedland re Omni Objection Exhibits E-1 through E-4
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/14/2005	1.5	\$187.50	Review Omni Objection Exhibits C-3(f) and C-4 with S Kotarba and J Friedland
ANNA WICK - 6_SR_ANALYST		\$110.00	9/15/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/15/2005	0.5	\$55.00	Update change of address to b-Linx records for 3 counsel offices, 4284 records updated
ANNA WICK - 6_SR_ANALYST		\$110.00	9/15/2005	0.2	\$22.00	Verify 330 client names for Willman & Arnold, LLP in Pittsburgh appear with another attorney firm at request of S Kjøntvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	9/15/2005	0.1	\$11.00	Read and respond to S Kjøntvedt report on Willman & Arnold
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/15/2005	2.8	\$560.00	Review Omni 15 Objection Exhibit Group E
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/15/2005	1.7	\$340.00	Review Omni 15 Objection Exhibit Group D
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/15/2005	1.9	\$380.00	Preparation of Omni 15 Objection audit reports
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/15/2005	1.5	\$142.50	Review and analysis of property damage claim forms (1.0); prepare report to data consultant to assist with objection exhibit audit (.5)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/15/2005	0.7	\$66.50	CCRT - review and verification of docket and objection records claim data in CCRT application

BMC Group

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KONG TAN - 6_SR_ANALYST		\$150.00	9/15/2005	1.7	\$255.00	b-Linx - continue review and revision of b-Linx custom module per request
KONG TAN - 6_SR_ANALYST		\$150.00	9/15/2005	4	\$600.00	b-Linx - review and revise b-Linx custom module per request
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/15/2005	3.9	\$682.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.0); create amended exhibits as required (1.0); create change analysis for each amended exhibit or potential amended exhibit (1.9)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/15/2005	3.8	\$665.00	Continue to research and reconcile all Omni 15 Objection exhibits (1.0); create amended exhibits as required (1.0); create change analysis for each amended exhibit or potential amended exhibit (1.8)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/15/2005	3.7	\$647.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.0); create amended exhibits as required (1.0); create change analysis for each amended exhibit or potential amended exhibit (1.7)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/15/2005	3.5	\$612.50	Continue to research and reconcile all Omni 15 Objection exhibits (1.0); create amended exhibits as required (1.0); create change analysis for each amended exhibit or potential amended exhibit (1.5)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/16/2005	0.6	\$66.00	Review mailfile preparations for amended Omni 15 Objection
ANNA WICK - 6_SR_ANALYST		\$110.00	9/16/2005	0.3	\$33.00	Prepare mailfile grid grouping for Omni 15 Objection amended notice
ANNA WICK - 6_SR_ANALYST		\$110.00	9/16/2005	0.6	\$66.00	Create records for mailfile per counsel and no counsel record and associate with document identification (157 mailfiles)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/16/2005	1.2	\$132.00	Create and populate all no counsel mailfiles (111)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/16/2005	1	\$110.00	Create and populate all counsel mailfiles (46)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/16/2005	0.7	\$77.00	Prepare report for audit of Omni 15 Objection notice at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/16/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/16/2005	1	\$110.00	Requery all clients listed under Willman & Arnold, LLP to match other law offices (.6); prepare report of matches and possible matches (.4)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/16/2005	0.2	\$22.00	Provide list of parties from mailfiles 15663, 15664 and 15590 at request of S Herrschaft
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/16/2005	3.9	\$780.00	Preparation of custom notices for Amended Omni 15 Objection
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/16/2005	3.5	\$700.00	Preparation of mailfiles for Amended Omni 15 Objection custom notices
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/16/2005	1.6	\$320.00	Audit of Omni 15 Objection Exhibits G, H
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/16/2005	2.2	\$440.00	Revisions to custom notices for Amended Omni 15 Objection
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/16/2005	3.9	\$487.50	Prepare list of claimants without counsel representation
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/16/2005	3.9	\$487.50	Customize supplemental exhibit to detail changes in objection filing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.2	\$19.00	Populate mailfile 15777 with counsel representing over 100 creditors for Notice of Amended Exhibits - Omni 15 Objection mailing

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	1.5	\$142.50	Populate mailfile 15778 with parties not affected by Omni 15 exhibit amendment (1.0); further review and verification of address records to exclude duplicates (.5)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.2	\$19.00	Prepare report for project manager of mailfile 15778 affected parties to designate counsel and creditors without counsel
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	1	\$95.00	Review of parties affected by exhibit amendment (.3); confirm creditors without counsel and creditors represented by counsel (.4); prepare report in preparation of Notice of Amended Exhibits-Omni 15 Objection mailing (.3)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.5	\$47.50	Correspondence with data managers re the objection exhibit preparation status
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.1	\$9.50	Append bankruptcy claims data to "tblOutput" for migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.1	\$9.50	Append property damage claims data to "tblOutput" for migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.1	\$9.50	Reformat property damage claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.1	\$9.50	Migrate bankruptcy and property damage claims images from CD to server
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.1	\$9.50	Upload bankruptcy claims to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/16/2005	0.1	\$9.50	Continue to extract, process, reformat property damage data to migrate data to b-Linx
KONG TAN - 6_SR_ANALYST		\$150.00	9/16/2005	2	\$300.00	b-Linx - review and revise b-Linx custom module
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/16/2005	3.9	\$682.50	Create analysis for M Dierkos re numbers based on new Omni 15 Objection filing
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/16/2005	3.8	\$665.00	Continue to create analysis for M Dierkos re numbers based on new Omni 15 Objection filing
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/16/2005	2.8	\$490.00	Create updated Omni 15 Objection summary spreadsheet
NORBERT ESTY - 5_CONSULT_DATA		\$110.00	9/16/2005	0.6	\$66.00	Meeting with B Daniel, C Maxwell, J Berman to discuss strategies for completing scheduling reports
NORBERT ESTY - 5_CONSULT_DATA		\$110.00	9/16/2005	1.7	\$187.00	Compile list of affected parties from multiple files in preparation for the creation of schedule change table per B Daniel, C Maxwell
NORBERT ESTY - 5_CONSULT_DATA		\$110.00	9/16/2005	3.8	\$418.00	Preparation of client data in advance of custom notices for Amended Omni 15 Objection per B Daniel and C Maxwell
ANNA WICK - 6_SR_ANALYST		\$110.00	9/17/2005	0.3	\$33.00	Prepare list of claims records by counsel updated at request of S Henschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/17/2005	0.3	\$33.00	Prepare report of mailfile number by creditor/counsel
ANNA WICK - 6_SR_ANALYST		\$110.00	9/17/2005	1	\$110.00	Add 70 mailfile identification load (.5); create mailfile records and associated mailfiles (.5)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/17/2005	0.5	\$55.00	Prepare tables for mail label printing including barcodes

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	9/17/2005	0.8	\$88.00	Create and populate all no counsel mailfiles (70)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/17/2005	3.7	\$740.00	Revisions to custom notices for Amended Omni 15 Objection
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/17/2005	3.4	\$680.00	Revisions to mailfiles for Amended Omni 15 Objection service
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/17/2005	3.9	\$487.50	Prepare data changes to supplemental objection exhibit (2.0); prepare iteration for review by project team of all claimants without legal counsel (1.9)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	9/17/2005	3.9	\$487.50	Prepare second iteration of supplemental objection exhibits with changes implemented based on project team review
JOSH BERMAN - TECH		\$200.00	9/17/2005	1.1	\$220.00	Project coordination, technology planning with M Grimm, R Witt, G Kruse
PATRICK CLELAND - 11_CAS		\$65.00	9/18/2005	1.5	\$97.50	Prepare 5 CDs for S Herschaft to replace CDs destroyed due to addition to the file to be burned to CD
ANNA WICK - 6_SR_ANALYST		\$110.00	9/19/2005	0.1	\$11.00	Assist G Nasser with users access to b-Linx database
ANNA WICK - 6_SR_ANALYST		\$110.00	9/19/2005	0.2	\$22.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/19/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	9/19/2005	0.2	\$22.00	Prepare report of "Counsel-100+Creditors.xls" at request of S Herschaft
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/19/2005	0.8	\$160.00	Various telephone conferences with S Herschaft re custom notice re Amended Omni 15 Objection
ANNA WICK - 6_SR_ANALYST		\$110.00	9/20/2005	0.2	\$22.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/20/2005	0.2	\$22.00	Prepare property damage report of Speights & Runyan and Steinmeyer claimant counts as requested by S Herschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/20/2005	0.6	\$66.00	Prepare mailfiles 15779 and 16037 for property damage 9/17/05 Declaration of Service
ANNA WICK - 6_SR_ANALYST		\$110.00	9/20/2005	1.3	\$143.00	Check records Speights & Runyan and Steinmeyer claimant counts (.6); compare original asbestos table with additional notice link parties (.7)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/20/2005	2	\$220.00	Prepare query of personal injury records for clients of Jenkins & Parron (.8); analysis of results re clients listed by them are in our system listed under other counsel
ANNA WICK - 6_SR_ANALYST		\$110.00	9/20/2005	0.5	\$55.00	Assist Y Hassman with Declaration of Service report
ANNA WICK - 6_SR_ANALYST		\$110.00	9/20/2005	0.2	\$22.00	Review records flagged with suspended service due to natural disaster, check noticing system
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/20/2005	2.8	\$490.00	Create analysis in response to specific Omni 15 Objection questions from M Dierkos
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/20/2005	3.8	\$665.00	Create analysis of amended vs original exhibits
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/20/2005	2.4	\$300.00	Analyze and evaluate objection reporting databases to determine how they can be combined
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/20/2005	1.7	\$212.50	Document plan to combine objection reporting databases
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/20/2005	2.2	\$275.00	Evaluate duplicate queries (1.0); rename queries to indicate most recently used version for tracking purposes (1.2)

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3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	9/21/2005	0.2	\$22.00	Review change of address records prior to upload to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/21/2005	0.2	\$22.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/21/2005	2	\$220.00	Prepare query to ascertain if we have more Jenkins & Barron records then they list (.9); flag possible matches (.6); prepare report at request of S Kjentvedt (.5)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/21/2005	0.1	\$11.00	Read and respond to e-mail requesting revised report of property damage claim by counsel count report at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/21/2005	0.1	\$11.00	Add parties to personal injury b-Linx for noticing
ANNA WICK - 6_SR_ANALYST		\$110.00	9/21/2005	0.2	\$22.00	Populate mailfile 16053 with affected parties from b-Linx
JOSH BERMAN - TECH		\$200.00	9/21/2005	0.4	\$80.00	Managerial review of data requirements and work product
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/21/2005	1.6	\$200.00	Evaluate request for Court-ordered Omni 15 Objection chart per S Kotarba and P Kinealy request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/21/2005	2.6	\$325.00	Modify existing objection summary report to include additional data requested per P Kinealy request
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/21/2005	3.8	\$475.00	Design formulas to display counsel and real property address information for each claimant in format requested per P Kinealy request
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.2	\$22.00	Update returned mail records to b-Linx for personal injury claimants
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database, personal injury package
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.5	\$55.00	Update property damage claims to counsel report at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.7	\$77.00	Prepare personal injury attorney list report
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.7	\$77.00	Update additional returned mail record to personal injury b-Linx which were not previously matched on identification number
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.2	\$22.00	Delete duplicate additional notice party links for property damage counsel
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.5	\$55.00	Prepare returned mail report for personal injury records
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.2	\$22.00	Revisit personal injury attorney list to find duplicate records
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.8	\$88.00	Prepare report on clients of Bobby Cox attorney (.4); prepare list of his clients listed under other attorneys (.4)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.3	\$33.00	Provide S Herrschaft with returned mail reports for Omni 15 Objection property damage notice 10113
ANNA WICK - 6_SR_ANALYST		\$110.00	9/22/2005	0.2	\$22.00	Provide S Herrschaft with returned mail reports for Omni 15 Objection property damage 9937 notice
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/22/2005	3.9	\$487.50	Design "Exhibit Index" field to display names of all exhibits each claim appears on
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/22/2005	1.3	\$162.50	Evaluate request to provide objection summary chart for Omni 13 Objection
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/22/2005	0.8	\$100.00	Format Omni 15 Objection chart for printing

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 Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/22/2005	2.5	\$312.50	Validate data to ensure all exhibits have correct claims listed and total number of claims match filed exhibits
ANNA WICK - 6_SR_ANALYST		\$110.00	9/23/2005	0.1	\$11.00	Report record counts by mailfile to S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	9/23/2005	0.2	\$22.00	Update returned mail records to b-Linx including personal injury records
ANNA WICK - 6_SR_ANALYST		\$110.00	9/23/2005	0.2	\$22.00	Review original personal injury data for social security number report count to S Kjontvedt
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/23/2005	0.5	\$47.50	Review and verify creditor address records in preparation of 15th Omni Objection Supplement Exhibit mailing
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/23/2005	3.7	\$462.50	Normalize data extracted from file 2 and 3
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/23/2005	0.8	\$100.00	Analyze data from file "1.f" to determine if data could be extracted from pdf and uploaded to database for analysis
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/23/2005	1.9	\$237.50	Normalize data extracted from pdf file 6b for upload to reporting tool
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/23/2005	2.1	\$262.50	Normalize data extracted from pdf file 5 for upload to reporting tool
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/23/2005	0.2	\$25.00	Conference call with P Kinealy and J Friedland re sorting/filtering spreadsheets
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/23/2005	0.9	\$112.50	Test data extract tool to determine whether data could be extracted for upload to database from pdf files sent by K Phillips
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/24/2005	3.5	\$437.50	Upload extracted pdf data into Omni 13 Objection analysis database
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/24/2005	0.9	\$112.50	Update query to include data from pdf files into Omni 13 Objection summary report
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/24/2005	1.1	\$137.50	Verify all data on pdf files appears on summary report (.7); prepare report on one issue (.4)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/24/2005	2.4	\$300.00	Normalize data extracted from pdf file 6a
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/24/2005	0.8	\$100.00	Format Omni 13 Objection summary report spreadsheet for printing
PATRICK CLELAND - 11_CAS		\$65.00	9/25/2005	6	\$390.00	Prepare 310 CDs with summary charts for mailing
ANNA WICK - 6_SR_ANALYST		\$110.00	9/26/2005	0.2	\$22.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/26/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/26/2005	0.2	\$30.00	Create secure bWorx site user list, export to text file and forward to case project manager to review (.1); amend before sending out new site invitations (.1)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/26/2005	0.1	\$9.50	Populate mailfile 16122 with affected parties for Notice of Summary of Charts mailing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/26/2005	2.5	\$237.50	Compare and verify report "Grace Objection Summary AddlInfoPerOrder Draft 07.xls" to b-Linx objection data (2.1); forward results to data consultant (.4)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/26/2005	0.5	\$47.50	Review and verification of service information for completed mailfiles
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/26/2005	0.7	\$66.50	BERT update to verify docket and amount reports to confirm data integrity
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/26/2005	2.5	\$437.50	Review Omni 15 and 13 Objection summary exhibits

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/26/2005	1.2	\$150.00	Add "State" of real property address to chart for Omni 13 Objection Exhibits per P Kinealy and K Phillips
ANNA WICK - 6_SR_ANALYST		\$110.00	9/27/2005	0.2	\$22.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/27/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	9/27/2005	0.3	\$33.00	Update address for Goldberg, Persky, Jennings & White in b-Linx (532 records updated)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/27/2005	0.3	\$33.00	Read (.1) and respond (.2) to request for data report of creditors with social security numbers
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2005	0.7	\$77.00	Prepare updated address flat file of all records
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2005	0.2	\$22.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2005	0.5	\$55.00	Update additional returned mail records to b-Linx which were not previously matched on identification number
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2005	1.5	\$165.00	Flag records which matched on social security numbers with multiple counsel listing
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2005	0.3	\$33.00	Flag records no longer represented by B Cox as counsel
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2005	0.3	\$33.00	Flag records matched on name to multiple counsel
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2005	0.7	\$77.00	Review and confirm all change of addresses were updated to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2005	0.5	\$55.00	Prepare requested report including social security numbers
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/28/2005	0.1	\$9.50	Populate mailfile 16151 with affected parties for Order re Omni 5 Objection mailing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/28/2005	0.1	\$9.50	Populate mailfile 16152 with affected parties for Order re Omni 8 Objection mailing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/28/2005	0.2	\$19.00	Populate mailfile 16153 with affected parties for Order re Omni 11 Objection mailing
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/28/2005	0.5	\$47.50	CCRT - review and verify docket and amount records claim data in CCRT application
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/28/2005	3.9	\$682.50	Work with R Witt on combining databases used for Omni 15 Objection into one unified tool (1.0); locate and update all temporary tables and queries and streamline into one tool for future reconciliation and tracking purposes (2.9)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/28/2005	3.8	\$665.00	Continue to work with R Witt on combining databases used for Omni 15 Objection into one unified tool (1.8); locate and update all temporary tables and queries and streamline into one tool for future reconciliation and tracking purposes (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/28/2005	1.4	\$245.00	Continue to work with R Witt on combining databases used for Omni 15 Objection into one unified tool (.8); locate and update all temporary tables and queries and streamline into one tool for future reconciliation and tracking purposes (.6)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/28/2005	3.7	\$462.50	Work with M Grimmer on combining databases used for Omni 15 Objections into one unified tool (.7); locate and update all temporary tables and queries (1.2); streamline into one tool for future reconciliation and tracking purposes (1.8)

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Quarterly Invoice

3rd Quarter – Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/28/2005	3.8	\$475.00	Continue to work with M Grimm on combining databases used for Omni 15 Objections into one unified tool (.7); locate and update all temporary tables and queries (1.3); streamline into one tool for future reconciliation and tracking purposes (1.8)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/28/2005	1.6	\$200.00	Continue to work with M Grimm on combining databases used for Omni 15 Objections into one unified tool (.4); locate and update all temporary tables and queries (.4); streamline into one tool for future reconciliation and tracking purposes (.8)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/29/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/29/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	9/29/2005	0.8	\$88.00	Update creditor social security number report to include form barcode footer from mailing at request of S Herrschaft
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/29/2005	0.8	\$76.00	Prepare report verifying proofs of claim docket and amount information grouping
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/29/2005	3.9	\$682.50	Work with R Witt on combining databases used for Omni 15 Objection into one unified tool (2.0); locate and update all temporary tables and queries and streamline into one tool for future reconciliation and tracking purposes (1.9)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/29/2005	3.8	\$665.00	Continue to work with R Witt on combining databases used for Omni 15 Objection into one unified tool (1.8); locate and update all temporary tables and queries and streamline into one tool for future reconciliation and tracking purposes (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/29/2005	1.7	\$297.50	Continue to work with R Witt on combining databases used for Omni 15 Objection into one unified tool (1.0); locate and update all temporary tables and queries and streamline into one tool for future reconciliation and tracking purposes (.7)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/29/2005	3.9	\$487.50	Work with M Grimm on combining databases used for Omni 15 Objections into one unified tool (.9); locate and update all temporary tables and queries (1.2); streamline into one tool for future reconciliation and tracking purposes (1.8)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/29/2005	3.8	\$475.00	Continue to work with M Grimm on combining databases used for Omni 15 Objections into one unified tool (.6); locate and update all temporary tables and queries (1.4); streamline into one tool for future reconciliation and tracking purposes (1.8)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/29/2005	1.8	\$225.00	Continue to work with M Grimm on combining databases used for Omni 15 Objections into one unified tool (.5); locate and update all temporary tables and queries (.5); streamline into one tool for future reconciliation and tracking purposes (.8)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/30/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/30/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/30/2005	0.2	\$19.00	Verify and update creditor address records
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	9/30/2005	0.3	\$28.50	Prepare report verifying proofs of claim creditor, objection and image information grouping

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Quarterly Invoice

3rd Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/30/2005	3.9	\$682.50	Work with R Witt on combining databases used for Omni 15 Objection into one unified tool (1.9); locate and update all temporary tables and queries and streamline into one tool for future reconciliation and tracking purposes (2.0)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/30/2005	3.8	\$665.00	Continue to work with R Witt on combining databases used for Omni 15 Objection into one unified tool (2.0); locate and update all temporary tables and queries and streamline into one tool for future reconciliation and tracking purposes (1.8)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	9/30/2005	1.2	\$210.00	Continue to work with R Witt on combining databases used for Omni 15 Objection into one unified tool (.6); locate and update all temporary tables and queries and streamline into one tool for future reconciliation and tracking purposes (.6)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/30/2005	3.4	\$425.00	Work with M Grimmert on combining databases used for Omni 15 Objections into one unified tool (.7); locate and update all temporary tables and queries (1.0); streamline into one tool for future reconciliation and tracking purposes (1.7)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/30/2005	3.8	\$475.00	Continue to work with M Grimmert on combining databases used for Omni 15 Objections into one unified tool (.8); locate and update all temporary tables and queries (1.2); streamline into one tool for future reconciliation and tracking purposes (1.8)
ROBYN WITT - 5_CONSULT_DATA		\$125.00	9/30/2005	1.7	\$212.50	Continue to work with M Grimmert on combining databases used for Omni 15 Objections into one unified tool (.5); locate and update all temporary tables and queries (.5); streamline into one tool for future reconciliation and tracking purposes (.7)

Data Analysis Total: 2661.35 \$386,997.50

3rd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/5/2005	0.1	\$21.00	Prepare memo to D George re fee app database and 2005 issues arising in data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/5/2005	0.1	\$21.00	Prepare memo to M Patterson re request for bios for new billers in WR Grace
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/5/2005	0.1	\$21.00	Analysis of memo from D George re fee app database resolution
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/5/2005	5	\$1,050.00	Prepare draft billing detail report for Jun 05 to review for prof billing reqts and Court imposed categories (.3); analysis of draft billing detail report re compliance with prof billing reqts and Court imposed categories (1.7); begin revision of Jun 05 time entries for fee app compliance (3.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/6/2005	5	\$1,050.00	Continue analysis of Jun 05 time entries for fee app compliance (1.6); continue revision of Jun 05 time entries for fee app compliance (3.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/7/2005	5	\$1,050.00	Further analysis of Jun 05 time entries for fee app compliance (1.5); further revision of Jun 05 time entries for fee app compliance (3.5)

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Quarterly Invoice

3rd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/8/2005	5	\$1,050.00	Continue analysis of Jun 05 time entries for fee app compliance (1.9); continue revision of Jun 05 time entries for fee app compliance (3.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/11/2005	0.1	\$21.00	Prepare memo to D George re new biller issue in database
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/11/2005	5	\$1,050.00	Prepare revised billing detail report for Jun 05 to verify revisions made and to be made (.4); analysis of revised billing detail report re revisions made and to be made (2.6); revise Jun 05 time entries and categories not previously available for compliance (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/12/2005	5	\$1,050.00	Continue analysis of revised billing detail report for Jun 05 re revisions made and to be made (2.2); continue revision of Jun 05 time entries and categories not previously available (2.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/13/2005	5	\$1,050.00	Further analysis of revised billing detail report for Jun 05 re revisions made and to be made (1.0); further revision of Jun 05 time entries and categories not previously available (2.8); prepare draft 17th Qtrly invoice reports to review for revisions made and to be made (.6); brief analysis of 17th Qtrly invoice reports re revisions made and to be made (.6)
DIANE GEORGE - 99_CONTRACTOR		\$140.00	7/14/2005	1	\$140.00	Modifications to consultant hours summary and view invoice by month reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2005	0.1	\$21.00	Analysis of memo from D George re revisions to fee app database
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2005	1.2	\$252.00	Analysis of Apr, May and Jun 05 draft reports re active billers (.9); prepare memo to S Fritz re bio and rate info for new billers (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2005	0.3	\$63.00	Analysis of fee app database re new biller report revisions (.2); prepare memo to D George re additional revisions to new biller report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/14/2005	5	\$1,050.00	Analysis of 17th Qtrly invoice reports re revisions made and to be made (2.0); revision to 17th Qtrly time entries re fee app compliance and categorization (3.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2005	0.5	\$105.00	Analysis of files re hire dates for new billers appearing on Apr, May and Jun 05 draft reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2005	5	\$1,050.00	Analysis of various bios from new billers (.7); update master bio list for fee app use (1.2); prepare memo to S Fritz re bio, rate or hire date info still needed (.3); continue analysis of 17th Qtrly invoice reports re revisions made and to be made (1.0); continue revision to 17th Qtrly time entries re fee app compliance and categorization (1.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/17/2005	0.1	\$21.00	Prepare memo to S Fritz re new consultants billing in case to be added to fee app database, types and rates
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/18/2005	0.1	\$21.00	Analysis of memo from S Fritz re additional new consultants to add to fee app database, rates, type
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/18/2005	5	\$1,050.00	Continue analysis of 17th Qtrly invoice reports re revisions made and to be made (2.0); continue revision to 17th Qtrly time entries re fee app compliance and categorization (3.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/19/2005	5	\$1,050.00	Further analysis of 17th Qtrly invoice reports re revisions made and to be made (2.2); further revision to 17th Qtrly time entries re fee app compliance and categorization (2.8))

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Quarterly Invoice

3rd Quarter – Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/25/2005	0.1	\$21.00	Analysis of bios from Z Jovellanos for fee apps
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/26/2005	0.4	\$84.00	Analysis of estimated fees for Jan-Jun 05 for project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/26/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re est fees for Jan-Jun 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/26/2005	0.1	\$21.00	Prepare memo to S Herrschaft re est fees for Jan-Jun 05 per request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2005	5	\$1,050.00	Further analysis of 17th Qtrly invoice reports re revisions made and to be made (2.1); further revision to 17th Qtrly time entries re fee app compliance and categorization (2.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/28/2005	5	\$1,050.00	Analysis of updated production invoices for Jan-Mar 05 and 16th Qtrly (.9); analysis of expense detail extracts for Jan-Mar 05 (1.0); revise Jan, Feb, Mar 05 and 16th Qtrly fee apps re expenses and production (3.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/30/2005	0.1	\$21.00	Analysis of memo from Z Jovellanos re project to analyze orders and update claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/30/2005	0.1	\$21.00	Prepare memo to Z Jovellanos re project info re claims review for fee apps
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/2/2005	5	\$1,050.00	Analysis of new invoices Jan-Mar 05 from S Fritz (.5); discussion with S Fritz re hours/amounts issues on invoices (.2); review invoices vs fee app reports for differences (1.5); telephone to S Fritz re revisions to invoices Jan-Mar (.3); analysis of revised Jan 05 invoice (1.0); revise Jan 05 fee app (1.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/2/2005	0.4	\$84.00	Discussion with M Araki re fee application preparation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/3/2005	5	\$1,050.00	Analysis of revised Feb 05 invoice (1.0); revise Feb fee app (1.4); analysis of revised Mar 05 invoice (1.2); revise Mar fee app (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2005	5	\$1,050.00	Prepare revised 16th Qtrly activity and time detail reports (.5); analysis of revised 16th Qtrly activity and time detail reports for fee app (1.5); prep 16th Qtrly fee app (1.8); analysis of files re bios for billers and hire dates for Jan fee app (.4); revise Jan fee app re bios for billers and hire dates (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2005	5	\$1,050.00	Analysis of files re bio info and hire dates for Feb billers (.4); revise Feb fee apps re bios fo rbillers and hire dates (.7); analysis of files re hire dates and bios for Mar billers (.5); revise Mar fee app re bios for billers and hire dates (1.2); revise 16th Qtrly fee app re bios for billers and hire dates (1.4); prep new category and invoice reports Jan-Mar 05 and 16th Qtrly (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/7/2005	3	\$630.00	Analysis of activity reports Jan-Feb 05 (.9); revise Jan fee app (1.1) revise Feb fee app (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/8/2005	4	\$840.00	Analysis of activity reports Mar 05 and 16th Qtrly (1.3); revise Mar fee app (1.3); revise 16th Qtrly fee app (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/9/2005	4.5	\$945.00	Analysis of revised production invoices Jan-Mar 05 (.5); revise Jan, Feb, Mar and 16Qtrly fee apps re revised production costs (2.0); analysis of e-mail from S Herrschaft re signatures (.1); finalize Jan, Feb, Mar and 16 Qtrly fee apps for filing (1.9)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	Discussion with M Araki re fee application preparation

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Quarterly Invoice

3rd Quarter – Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	Discussion with V Bakhshian re time entry
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/9/2005	1.5	\$315.00	Review fee applications for Jan-Mar 05 and 16th Qtrly5 for accuracy (1.2); sign (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/9/2005	0.3	\$63.00	Meet with J Myers re fee application notarization
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/9/2005	0.3	\$63.00	Meet with T Curtis re scanning of fee application signature pages
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	Prepare e-mail to M Araki re signed fee applications for 16th Qtrly and related monthly fee applications
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/10/2005	4.5	\$945.00	Prep revised activity and invoice reports for Apr, May, Jun 05 and 17th Qtrly (.8); analysis of Apr reports (1.1); analysis of Apr production and expense reports (1.0); begin draft Apr fee app (1.5); prep e-mail to P Cuniff re Jan-Mar 05 and 16th Qtrly fee apps for filing (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/10/2005	0.5	\$105.00	Review revised 16 Qtrly fee application (.4); sign (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	Meet with J Myers re notarization of revised 16 Qtrly fee application
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	Scan signature pages for 16 Qtrly fee application (.1); send to M Araki (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/11/2005	5	\$1,050.00	Analysis of May 05 reports (1.3); analysis of May production and expense reports (1.2); begin draft May fee app (1.7); analysis of entries re bar date project (.6); prep memo to S Herrschaft re bar date project (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/12/2005	4.8	\$1,008.00	Analysis of Jun 05 reports (1.5); analysis of Jun expense report (1.1); begin draft Jun fee app (1.9); telephone with S Herrschaft re bar date project in Apr (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/15/2005	4	\$840.00	Analysis of Apr 05 time entries re bar date project (1.7); revise Apr 05 time entries re bar date project per S Herrschaft call (2.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/16/2005	4	\$840.00	Prep expense summaries Apr-Jun 05 and 17th Qtrly (.7); analysis of production files Apr and May to verify production (.5); analysis of various memos from S Fritz re missing bio info and hire dates (.5); revise master bio list for new bios and hire dates for new billers (.9); revise Apr-Jun 05 and 17th Qtrly fee apps re bios and hire dates for new billers received (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2005	4	\$840.00	Prep draft billing detail report for Jul 05 to review for prof billing reqts and Court imposed categories (.4); analysis of draft Jul 05 billing detail report (1.9); begin revision of Jul 05 time entries for fee app compliance (1.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2005	4	\$840.00	Continue analysis of Jul 05 time entries for fee app compliance (2.0); continue revision of Jul 05 time entries for fee app compliance (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2005	5	\$1,050.00	Further analysis of Jul 05 time entries for fee app compliance (2.2); further revision of Jul 05 time entries for fee app compliance (2.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/21/2005	1.5	\$315.00	Prep draft Jul 05 expense report (.4); analysis of draft Jul 05 expenses (1.0); prep memo to S Fritz re Jul 05 expenses (.1)

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 Quarterly Invoice

3rd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/22/2005	2.5	\$525.00	Continue analysis of Jul 05 time entries for fee app compliance (1.0); continue revision of Jul 05 time entries for fee app compliance (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/23/2005	5	\$1,050.00	Further analysis of Jul 05 time entries for fee app compliance (2.4); further revision of Jul 05 time entries for fee app compliance (2.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2005	4.5	\$945.00	Prep revised billing detail report for Jul 05 to review re revisions made and to be made (.4); analysis of revised billing detail report re revisions to be made (1.8); revise Jul 05 time entries not previously revised for fee app compliance (2.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/25/2005	5	\$1,050.00	Continue analysis of revised billing detail report re revisions to be made (2.0); continue revision of Jul 05 time entries not previously revised for fee app compliance (3.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2005	5	\$1,050.00	Prep Jul 05 category report (.3); analysis of Jul 05 category report (1.8); revise mis-categorized entries for Jul 05 (2.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/29/2005	5	\$1,050.00	Continue analysis of Jul 05 category report (2.0); continue revision of mis-categorized entries for Jul 05 (3.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/30/2005	5	\$1,050.00	Prep expense summary report Jul 05 (.3); analysis of Jul 05 expense summary report (.7); analysis of expense details Jul 05 (2.0); revise Jul expense details for fee app compliance (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2005	5	\$1,050.00	Continue analysis of Jul expense detail report (1.0); continue revision of Jul expense details for fee app compliance (1.5); analysis of e-mail from S Fritz re revised Apr, May and Jun amounts (.2); analysis of revised invoices from S Fritz (1.2); prepare new category and time detail reports for Apr-Jun 05 (.4); compare S Fritz amounts vs category and time detail amounts (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2005	1.2	\$252.00	Detailed analysis of revised Apr 05 invoice from S Fritz vs time detail reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2005	1.8	\$378.00	Detailed analysis of revised May 05 invoice from S Fritz vs time detail reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2005	1.9	\$399.00	Detailed analysis of revised Jun 05 invoice from S Fritz vs time detail reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/1/2005	0.1	\$21.00	Telephone to S Fritz re revised invoices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2005	0.4	\$84.00	Telephone to S Fritz re May and Jun 05 invoice numbers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2005	1.7	\$357.00	Revise May 05 time detail per revised invoice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2005	2	\$420.00	Revise Jun 05 time detail per revised invoice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2005	0.9	\$189.00	Analysis of revised expenses Apr thru Jun 05
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	0.5	\$105.00	Sign fee applications for 17th Qtrly 2005
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	0.3	\$63.00	Meet with Y Hassman re notarization of 17th Qtrly fee applications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	0.4	\$84.00	Scan and forward signed fee applications to M Araki
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2005	0.5	\$105.00	Analysis of final Apr 05 invoice from S Fritz
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2005	0.4	\$84.00	Prepare revised category, activity and time detail reports for Apr 05

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Quarterly Invoice

3rd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2005	0.3	\$63.00	Prepare revised expense and production exhibits
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2005	1.3	\$273.00	Revise Apr 05 fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/4/2005	0.5	\$105.00	Finalize Apr 05 fee app with exhibits for S Herrschaft review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/5/2005	0.5	\$105.00	Analysis of time and expense extracts for Apr 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/5/2005	0.6	\$126.00	Analysis of revised May 05 invoice from S Fritz
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/5/2005	0.4	\$84.00	Prepare revised category, activity and time detail reports for May 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/5/2005	0.4	\$84.00	Prepare revised expense and production exhibits for May 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/5/2005	0.3	\$63.00	Verify May 05 production invoices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/5/2005	1.8	\$378.00	Revise May 05 fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/5/2005	0.5	\$105.00	Telephone from S Fritz re May 05 revised invoice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2005	0.5	\$105.00	Analysis of May 05 fee app re missing bio info for new billers (.3); prepare e-mail to S Fritz re bios needed for May 05 billers (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2005	1	\$210.00	Analysis of Jun 05 expense details
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2005	0.2	\$42.00	Preare e-mail to S Fritz re Jun 05 expense revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2005	0.8	\$168.00	Analysis of revised Jun 05 invoice from S Fritz
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/6/2005	0.6	\$126.00	Prepare revised category, activity and time detail reports for Jun 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2005	0.1	\$21.00	Analysis of e-mail from M Booth re B Hemphill bio info
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2005	0.5	\$105.00	Prepare revised expense exhibits for May 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2005	2	\$420.00	Revise Jun 05 fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2005	0.6	\$126.00	Analysis of Jun 05 fee app re missing bios (.4); prepare e-mail to S Fritz re missing bio info needed (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/7/2005	1	\$210.00	Review Apr 05 fee application
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2005	0.2	\$42.00	Telephone with S Fritz re revised Apr, May and Jun 05 invoices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2005	0.5	\$105.00	Analysis of missing bio info for May and Jun 05 billers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2005	1.1	\$231.00	Update master bio database with missing bio info for billers in May and Jun 05
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2005	0.9	\$189.00	Analysis of e-mail from S Fritz re final revised Apr 05 invoice, expenses and production (.2); analysis of attachments (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2005	1	\$210.00	Revise Apr 05 fee app re new invoice info from S Fritz
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2005	0.6	\$126.00	Revise Apr 05 exhibits re new invoice info from S Fritz
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2005	1.2	\$252.00	Analysis of e-mail from S Fritz re final revised May 05 invoice, expenses and production (.2); analysis of attachments (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2005	1.7	\$357.00	Revise May 05 fee app re missing bio info and new invoice info from S Fritz
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2005	0.9	\$189.00	Revise May 05 exhibits re new invoice info from S Fritz
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2005	0.8	\$168.00	Revise Jun 05 fee app re missing bio info
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/10/2005	0.5	\$105.00	Prepare draft billing detail report for Aug 05 to review for prof billing reqts and Court imposed categories

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Quarterly Invoice

3rd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/10/2005	2	\$420.00	Analysis of Aug 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/10/2005	2	\$420.00	Revise Aug 05 time entries for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/12/2005	4.5	\$945.00	Continue analysis of Aug 05 time entries for fee app compliance (2.0); continue revision of Aug 05 time entries for fee app compliance (2.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/13/2005	0.2	\$42.00	Analysis of e-mail from S Bossay re 16th Qtrly fee and expense chart
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2005	0.1	\$21.00	Analysis of e-mail from Z Jovellanos re case analysts time in WR Grace case and project
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2005	0.1	\$21.00	Telephone with T Feil re timing of filing 17th Qtrly fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2005	0.1	\$21.00	Analysis of e-mail from S Herrschaft re signature pages for Apr-Jun 05 fee apps
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2005	0.4	\$84.00	Revise Apr-Jun 05 fee apps to insert signature pages in final pdf
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2005	0.1	\$21.00	Prepare e-mail to Z Jovellanos re case analysts time entries and project description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2005	0.1	\$21.00	Prepare e-mail to S Bossay re BMC's 16th Qtrly fees and expenses - confirmation of numbers
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/15/2005	0.3	\$63.00	Discussion with M Araki re 17th Qtrly fee applications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/15/2005	0.3	\$63.00	Discussion with T Feil re 17th Qtrly fee applications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/15/2005	0.3	\$63.00	Discussion with S Kotarba re 17th Qtrly fee applications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/15/2005	1.5	\$315.00	Review 17th Qtrly fee applications for accuracy (1.1); sign (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/15/2005	0.3	\$63.00	Meet with J Bartlett re notarizing 17th Qtrly fee applications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/15/2005	0.2	\$42.00	Scan signature pages for 17th Qtrly fee applications (.1); forward to M Araki (.1)
TINAMARIE FEIL - 00_Principal		\$275.00	9/15/2005	0.2	\$55.00	Review fee app (.1); discuss filing and service schedule with M Araki (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2005	0.4	\$84.00	Prepare revised Jul 05 report of time descriptions and categories to review for revisions made and left to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2005	1.5	\$315.00	Continue analysis of draft Jul 05 report of time descriptions and categories re revisions made and left to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2005	2.9	\$609.00	Continue revision of Jul 05 time entries for fee app compliance and categorization not previously made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2005	1.2	\$252.00	Analysis of revised Jul 05 time and category reports to verify for fee app compliance
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/16/2005	1.5	\$315.00	Further revisions to Jul 05 descriptions and categories per analysis of revised reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2005	0.2	\$42.00	Telephone with S Herrschaft re time descriptions for billing entries
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2005	1.5	\$315.00	Analysis of e-mails from S Fritz and M Booth re bios for billers for Jul and Aug 05 (.5); update master bio list for additional billers (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/19/2005	4.5	\$945.00	Continue analysis of Aug 05 time entries for fee app compliance (2.0); continue to revise Aug 05 time entries for fee app compliance (2.5)

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Quarterly Invoice

3rd Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/19/2005	0.3	\$63.00	Discussion with M Araki re fee applications
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2005	3.6	\$756.00	Prepare draft activity, consultant and invoice reports for Jul 05 (.5); analysis of Jul 05 activity, consultant and invoice reports (1.1); prepare Jul 05 fee app (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2005	2.5	\$525.00	Additional analysis of Aug 05 time entries for fee app compliance (1.0); continue to revise Aug 05 time entries for fee app compliance (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2005	2.9	\$609.00	Further analysis of Aug 05 time entries for fee app compliance (1.2); further revision of Aug 05 time entries for fee app compliance (1.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/26/2005	3.5	\$735.00	Additional analysis of Aug 05 time entries for fee app compliance (1.5); additional revision of Aug 05 time entries for fee app compliance (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/26/2005	0.3	\$63.00	Analysis of e-mails from J Galyen re S Kotarba/J Galyen review of fee apps Jun-Aug 05 (.1); analysis of T Feil response (.1); analysis of reply from J Galyen re reviewing time in database using tools (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/27/2005	4	\$840.00	Continue analysis of Aug 05 time entries for fee app compliance (1.5); continue revision of Aug 05 time entries for fee app compliance (2.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/27/2005	0.7	\$147.00	Review of Aug 05 expenses (.5); prepare e-mail to S Fritz re Aug 05 expenses to be reviewed in detail (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2005	3	\$630.00	Additional analysis of Aug 05 time entries for fee app compliance (1.0); additional revision of Aug 05 time entries for fee app compliance (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2005	2.5	\$525.00	Analysis of Apr, May and Jun 05 fee apps, exhibits (.5); prepare activity and consultant reports to verify correct numbers (.5); revise Apr, May and Jun 05 fee apps to incorporate current info (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2005	0.4	\$84.00	Analysis of e-mail from J Galyen re availability of Apr, May and Jun 05 fee apps for S Kotarba and J Galyen review (.1); telephone with T Feil re S Kotarba/J Galyen review (.1); prepare e-mail to J Galyen re Apr, May and Jun 05 fee apps, eta on Jul and Aug (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2005	5	\$1,050.00	Further analysis of Aug 05 time entries for fee app compliance (2.0); further revision of Aug 05 time entries for fee app compliance (3.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/30/2005	5.5	\$1,155.00	Additional analysis of Aug 05 time entries for fee app compliance (2.2); additional revision of Aug 05 time entries for fee app compliance (3.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/30/2005	0.5	\$105.00	Discussion with M Araki re billing issues
Fee Applications Total:				275.4	\$57,777.00	

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	7/1/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.2); update claims status (2.1)
PHILLIP CONDOR - 11_CAS		\$65.00	7/1/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	7/4/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$65.00	7/4/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.2); update claims status (2.1)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/4/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/4/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
PHILLIP CONDOR - 11_CAS		\$65.00	7/4/2005	2.8	\$182.00	Research and review pleadings affecting claims (1.6); update claims status (1.2)
AIRGELOU ROMERO - 11_CAS		\$65.00	7/5/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/5/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
PHILLIP CONDOR - 11_CAS		\$65.00	7/5/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
PHILLIP CONDOR - 11_CAS		\$65.00	7/6/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/11/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/11/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
RODULFO DACALOS - 11_CAS		\$65.00	7/11/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.6); update claims status (1.7)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/11/2005	0.3	\$63.00	Generate report of unmatched trade payable schedules
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/11/2005	0.5	\$105.00	Review unmatched trade schedules report for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/11/2005	0.7	\$147.00	Investigation re estimated schedule amount discrepancy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/11/2005	0.2	\$42.00	Discussion with A Wick re estimated schedule amount discrepancy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/11/2005	0.1	\$21.00	Discussion with J Rivenbark re estimated schedule amount discrepancy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/11/2005	0.3	\$63.00	Investigation re claim status request per Longacre Management
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/11/2005	0.1	\$21.00	Prepare e-mail to Longacre Management re claim status request
LEMUEL JUMILLA - 11_CAS		\$65.00	7/12/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/12/2005	4.2	\$273.00	Research and review pleadings affecting claims (2.2); update claims status (2.0)
RODULFO DACALOS - 11_CAS		\$65.00	7/12/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
RODULFO DACALOS - 11_CAS		\$65.00	7/12/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/12/2005	0.2	\$42.00	Discussion with J Rivenbark re trade claims reconciliation issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/12/2005	0.2	\$42.00	Discussion with J Rivenbark re trade claims variance reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/12/2005	0.8	\$168.00	Generate report of claims matched to schedules (.3); review for accuracy (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/12/2005	0.1	\$21.00	Discussion with K Martin re order exhibit preparation

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 Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/13/2005	2.3	\$310.50	Preparation (1.3) and review (1.0) of Omni 5, 8, 9 and 11 Objection Exhibits
PHILLIP CONDOR - 11_CAS		\$65.00	7/13/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
RODULFO DACALOS - 11_CAS		\$65.00	7/13/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/13/2005	0.5	\$105.00	Review variance reports for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/13/2005	0.2	\$42.00	Prepare e-mail to J Rivenbark re variance reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/13/2005	0.6	\$126.00	Update objections by omni spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/13/2005	2	\$420.00	Analyze orders and status sheets for Omni 5, 8, 9, 11 Objections in preparation for exhibit preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/13/2005	0.2	\$42.00	Discussion with J Rivenbark re trade claims reconciliation issues
PHILLIP CONDOR - 11_CAS		\$65.00	7/14/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
RODULFO DACALOS - 11_CAS		\$65.00	7/14/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/14/2005	1	\$210.00	Complete trade claims reconciliation pre WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/14/2005	1	\$210.00	Analyze order exhibits for Omni 5, 8, 9, 11 Objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/14/2005	0.5	\$105.00	Final review of omni order exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/14/2005	0.2	\$42.00	Discussion with R Schulman re omni order exhibits
RODULFO DACALOS - 11_CAS		\$65.00	7/15/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.0); update claims status (1.8)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/19/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/19/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
RODULFO DACALOS - 11_CAS		\$65.00	7/19/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/20/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/20/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
PHILLIP CONDOR - 11_CAS		\$65.00	7/20/2005	2.3	\$149.50	Research and review pleadings affecting claims (1.2); update claims status (1.1)
PHILLIP CONDOR - 11_CAS		\$65.00	7/20/2005	0.5	\$32.50	Research and review pleadings affecting claims
RODULFO DACALOS - 11_CAS		\$65.00	7/20/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	7/20/2005	4	\$600.00	Update claims to reflect current status per Order(s) re Omni 5, 8, 9, 11 Objections
LEMUEL JUMILLA - 11_CAS		\$65.00	7/21/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/21/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/22/2005	3.3	\$214.50	Continue research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/22/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PHILLIP CONDOR - 11_CAS		\$65.00	7/22/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
ALISON KEENY - 8_CASE_SUPPORT		\$90.00	7/28/2005	1.3	\$117.00	Review b-Linx (.4), process transfers (.6) and prepare notices for mailing (.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/28/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	7/28/2005	2.3	\$149.50	Research and review pleadings affecting claims (1.2); update claims status (1.1)
PHILLIP CONDOR - 11_CAS		\$65.00	7/28/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
RODOLFO DACALOS - 11_CAS		\$65.00	7/28/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/28/2005	1.3	\$273.00	Review possible claims to allow (.8); flag with appropriate status (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/28/2005	2	\$420.00	Compile document of trade claims status (.9); analyze for follow up (1.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	7/28/2005	0.7	\$147.00	Compile multi-claim creditors list for litigation claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	8/1/2005	0.5	\$47.50	Finalize claim transfer requests after the 20 day objection period has expired (.2); create notes in b-Linx to reflect all updates and changes (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/2/2005	1	\$210.00	Prepare transfer update spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/2/2005	0.1	\$21.00	Prepare e-mail to Rust Consulting re recent transfers
PHILLIP CONDOR - 11_CAS		\$65.00	8/3/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	8/4/2005	1	\$95.00	Work on claims transfer requests - research corresponding claims information (.3); prepare BMC claims transfer notice (.4); serve notice on all affected parties (.2); electronically file BMC transfer notice with the Court (.1)
PHILLIP CONDOR - 11_CAS		\$65.00	8/8/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	8/9/2005	1	\$95.00	Retrieve all new transfer notice requests (.1); research all applicable claims in claims database (.2); update claims database to reflect pending transfers (.2); create BMC transfer notice (.2); make copies and serve BMC transfer notice (.2); electronically file BMC transfer notice with the Court (.1)
NOREVE ROA - 11_CAS		\$65.00	8/10/2005	1.5	\$97.50	Review and edit all spreadsheets re documents which resolve claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	8/11/2005	0.3	\$28.50	Review status of all pending transfer requests - update claims after the 20 day objection period has expired (.1); create notes in the claims database to reflect all changes (.1); update excel report tracking all transfer information (.1)
NOREVE ROA - 11_CAS		\$65.00	8/11/2005	1	\$65.00	Review and edit all spreadsheets re documents which resolve claims
PHILLIP CONDOR - 11_CAS		\$65.00	8/11/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); and update claims status (1.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/11/2005	0.5	\$105.00	Review docket for orders related to Omni 13 Objections
LAURI BOGUE - 7_REC_TEAM		\$110.00	8/15/2005	1.1	\$121.00	Review recent court orders (.5); verify claims database has been revised appropriately (.6)

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - 7_REC_TEAM		\$110.00	8/15/2005	2.4	\$264.00	Continue to review recent court orders (1.0); verify claims database has been revised appropriately (1.4)
PHILLIP CONDOR - 11_CAS		\$65.00	8/15/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/16/2005	1	\$210.00	Save and rename responses to Omni 2 Objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/16/2005	0.3	\$63.00	Discussion with S Cohen re attaching Omni 2 Objection responses to original claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	8/17/2005	0.9	\$85.50	Print out all new transfer notice requests (.1); research all applicable claims in claims database (.2); update claims database to reflect pending transfers (.2); create BMC transfer notice (.2); make copies and serve BMC transfer notice (.1); electronically file BMC transfer notice with the Court (.1)
PHILLIP CONDOR - 11_CAS		\$65.00	8/18/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
PHILLIP CONDOR - 11_CAS		\$65.00	8/19/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	8/24/2005	1	\$95.00	Retrieve all new transfer notice requests (.1); research all applicable claims in claims database (.2); update claims database to reflect pending transfers (.2); create BMC transfer notice (.2); make copies and serve BMC transfer notice (.2); electronically file BMC transfer notice with the Court (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/24/2005	1	\$210.00	Review status sheets for Omni 5, 8, 9, 11 Objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/25/2005	0.5	\$105.00	Review orders for Omni 5, 8, 9, 11 Objections for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/25/2005	0.8	\$168.00	Update claims affected by Omni 5, 8, 9, 11 Objections per orders and status sheets
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/25/2005	0.6	\$126.00	Prepare Omni 5 Objection Order exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/25/2005	0.6	\$126.00	Prepare Omni 8 Objection Order exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/25/2005	0.6	\$126.00	Prepare Omni 9 Objection Order exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/25/2005	0.6	\$126.00	Prepare Omni 11 Objection Order exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/25/2005	0.4	\$84.00	Complete revisions to Omni 8 Objection Order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/25/2005	0.4	\$84.00	Complete revisions to Omni 11 Objection Order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/25/2005	0.5	\$105.00	Final review of omni orders and exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/25/2005	0.2	\$42.00	Prepare e-mail to R Schulman re omni orders and exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/26/2005	0.2	\$42.00	Prepare e-mail to L Devault re Omni 5, 8, 9, 11 Objection exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/26/2005	0.3	\$63.00	Discussions with R Schulman re order revisions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/26/2005	0.6	\$126.00	Complete omni order revisions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/26/2005	0.2	\$42.00	Discussion with L Devault re order revisions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/26/2005	1.8	\$378.00	Review newly uploaded non-asbestos claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/28/2005	3	\$630.00	Complete revisions to newly uploaded non-asbestos claim for claims summary preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/28/2005	0.6	\$126.00	Review claims summary for accuracy (.3); compare to b-Linx data (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/28/2005	1.5	\$315.00	Complete revisions to claims summary by type per claims summary

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/29/2005	0.4	\$84.00	Discussion with R Schulman re non-asbestos claims reconciliation status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/29/2005	0.6	\$126.00	Complete claims status modifications per R Schulman request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/29/2005	0.1	\$21.00	Discussion with M Grimmatt re completion of revised claims summary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/29/2005	0.4	\$84.00	Review revised claims summary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/29/2005	2	\$420.00	Update claims reconciliation status by claim type document
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/29/2005	0.2	\$42.00	Discussion with R Schulman re revised claim summary and status by type
PHILLIP CONDOR - 11_CAS		\$65.00	8/30/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/30/2005	1	\$210.00	Complete claims review modifications per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	8/30/2005	0.3	\$63.00	Discussion with J Rivenbark re trade claims reconciliation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/7/2005	0.2	\$42.00	Communication to Longacre Management re claims status inquiry
PHILLIP CONDOR - 11_CAS		\$65.00	9/14/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/14/2005	1.3	\$143.00	Continue to analyze and update recently docketed claims as necessary to verify docketing information (.7); identify late filed claims and standardize creditor information per S Herrschaft request (.6)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/14/2005	1.1	\$121.00	Analyze and update recently docketed claims as necessary to verify docketing information (.6); identify late filed claims and standardize creditor information per S Herrschaft request (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/14/2005	0.5	\$105.00	Identify State of New Jersey claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/14/2005	1	\$210.00	Update State of New Jersey claims spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/14/2005	0.2	\$42.00	Discussion with L Ruppenner re review of Notice of Commencement for State of New Jersey parties
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/14/2005	0.2	\$42.00	Prepare e-mail to R Schulman re State of New Jersey claims investigation
LAURI BOGUE - 7_REC_TEAM		\$110.00	9/15/2005	2.5	\$275.00	Analyze and update recently docketed claims as necessary to verify docketing information (1.0); identify late filed claims (.8); standardize creditor information per S Herrschaft request (.7)
PHILLIP CONDOR - 11_CAS		\$65.00	9/15/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/15/2005	0.4	\$44.00	Analyze and update recently docketed claims as necessary to verify docketing information (.2); identify late filed claims and standardize creditor information per S Herrschaft request (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/15/2005	2	\$420.00	Investigation re State of New Jersey parties served with Notice of Commencement
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/15/2005	1.2	\$252.00	Prepare report of State of New Jersey parties served with Notice of Commencement
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/15/2005	0.2	\$42.00	Prepare e-mail to R Schulman re Notice of Commencement and New Jersey parties

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Quarterly Invoice

3rd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/19/2005	0.4	\$44.00	Analyze and update recently docketed claims as necessary to verify docketing information (.2); identify late filed claims and standardize creditor information per S Herrschaft request (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/19/2005	0.2	\$42.00	Discussion with R Schulman re Office Depot claim
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/20/2005	2	\$420.00	Review spreadsheet prepared by S Cohen (.9); confirm status of amending claims (1.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/20/2005	1	\$210.00	Prepare trade claims list for newly filed claims and status (.9); forward to J Rivenbark (.1)
PHILLIP CONDOR - 11_CAS		\$65.00	9/21/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/21/2005	1	\$210.00	Prepare list of new tax claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/21/2005	0.2	\$42.00	Prepare e-mail to A Clark re new tax claims and status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/21/2005	1	\$210.00	Review Omni 5, 8, 11 Objection Orders and status charts
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/21/2005	0.5	\$105.00	Prepare Omni 5 Objection Order exhibits (.3); review for accuracy (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/21/2005	0.5	\$105.00	Prepare Omni 8 Objection Order exhibits (.3); review for accuracy (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/21/2005	0.5	\$105.00	Prepare Omni 11 Objection Order exhibits (.3); review for accuracy (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/23/2005	0.3	\$63.00	Review Omni 11 Objection exhibit for discrepancy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/23/2005	0.2	\$42.00	Discussion with P Cuniff re Omni 11 Objection discrepancy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/23/2005	0.2	\$42.00	Discussions with L DeVault re Omni 11 Objection discrepancy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/23/2005	0.4	\$84.00	Complete revisions to Omni 11 Objection Order (.3); forward to K&E (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/27/2005	0.6	\$126.00	Review orders entered for Omni 5, 8, 11 Objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/27/2005	0.8	\$168.00	Update claims information per Omni 5, 8, 11 Objection Orders
PHILLIP CONDOR - 11_CAS		\$65.00	9/28/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/28/2005	0.5	\$105.00	Discussion with J Rivenbark re trade claims reconciliation
PHILLIP CONDOR - 11_CAS		\$65.00	9/29/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/29/2005	0.3	\$63.00	Discussion with R Schulman re claims issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/29/2005	0.4	\$84.00	Discussion with J Rivenbark re trade claims issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/29/2005	1	\$210.00	Complete trade claims reconciliation modifications per WR Grace request
Non-Asbestos Claims Total:				251.8	\$25,155.00	

3rd Quarter -- Travel-Non Working

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	7/1/2005	6.5	\$568.75	Travel - return to Los Angeles from Chicago

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3rd Quarter -- Travel-Non Working

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	7/5/2005	8	\$700.00	Travel - Los Angeles to Chicago for property damage claims project
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	7/8/2005	8	\$700.00	Travel - return to Los Angeles from Chicago
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	7/11/2005	8	\$700.00	Travel - Los Angeles to Chicago
SUSAN BURNETT - 5_CONSULTANT		\$75.00	7/12/2005	4.5	\$337.50	Travel - New York to Chicago
VAROUJ BAKHSHIAN - 3_MANAGER		\$102.50	7/12/2005	9.5	\$973.75	Travel - Los Angeles to Chicago
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	7/14/2005	8	\$700.00	Travel - return to Los Angeles from Chicago
VAROUJ BAKHSHIAN - 3_MANAGER		\$102.50	7/15/2005	9.5	\$973.75	Travel - return to Los Angeles from Chicago
SUSAN BURNETT - 5_CONSULTANT		\$75.00	7/17/2005	4	\$300.00	Travel - return to New York from Chicago (via Detroit)
ROBYN WITT - 5_CONSULT_DATA		\$62.50	7/20/2005	8	\$500.00	Travel - New York to Los Angeles
ROBYN WITT - 5_CONSULT_DATA		\$62.50	7/22/2005	8	\$500.00	Travel - return to New York from Los Angeles
ROBYN WITT - 5_CONSULT_DATA		\$62.50	7/24/2005	8	\$500.00	Travel - New York to Los Angeles
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	7/25/2005	4	\$350.00	Travel - Los Angeles to Chicago (red-eye)
ROBYN WITT - 5_CONSULT_DATA		\$62.50	7/25/2005	7	\$437.50	Travel - Los Angeles to Chicago
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	7/26/2005	4	\$350.00	Travel - Los Angeles to K&E Chicago (red-eye after midnight)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	7/28/2005	8	\$700.00	Travel - Los Angeles from Chicago
ROBYN WITT - 5_CONSULT_DATA		\$62.50	7/29/2005	4	\$250.00	Travel - return to New York from Chicago
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	7/31/2005	6	\$525.00	Travel - Los Angeles to Chicago
ROBYN WITT - 5_CONSULT_DATA		\$62.50	7/31/2005	5	\$312.50	Travel - New York to Chicago
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	8/1/2005	2	\$175.00	Travel to Chicago
SEAN REID - 4_SR_CONSULTANT		\$75.00	8/1/2005	5	\$375.00	Travel - New York to Chicago
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$105.00	8/3/2005	7	\$735.00	Travel - Los Angeles to Chicago
CRAIG MAXWELL - 5_CONSULT_DATA		\$62.50	8/4/2005	5	\$312.50	Travel - Kansas City to Chicago
DIANE HURSEY - 4_SR_CONSULT_DATA		\$87.50	8/4/2005	5	\$437.50	Travel - Kansas City to Chicago
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$105.00	8/8/2005	7	\$735.00	Travel - return to Los Angeles from Chicago
DIANE HURSEY - 4_SR_CONSULT_DATA		\$87.50	8/9/2005	5	\$437.50	Travel - return to Kansas City from Chicago
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	8/10/2005	8	\$700.00	Travel - return to Los Angeles from Chicago
CRAIG MAXWELL - 5_CONSULT_DATA		\$62.50	8/12/2005	4	\$250.00	Travel - return to Kansas City from Chicago
SEAN REID - 4_SR_CONSULTANT		\$75.00	8/14/2005	5	\$375.00	Travel - return to New York from Chicago
SEAN REID - 4_SR_CONSULTANT		\$75.00	8/16/2005	6.3	\$472.50	Travel - New York to Chicago (flight delayed)
GUNTHER KRUSE - 5_CONSULT_DATA		\$75.00	8/17/2005	8	\$600.00	Travel - Los Angeles to Chicago
SEAN REID - 4_SR_CONSULTANT		\$75.00	8/23/2005	5	\$375.00	Travel - return to New York from Chicago
GUNTHER KRUSE - 5_CONSULT_DATA		\$75.00	9/2/2005	8	\$600.00	Travel - return to Los Angeles from Chicago
ROBYN WITT - 5_CONSULT_DATA		\$62.50	9/2/2005	5	\$312.50	Travel - Chicago to New York
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	9/6/2005	6	\$525.00	Travel - Los Angeles to Chicago
ROBYN WITT - 5_CONSULT_DATA		\$62.50	9/6/2005	5	\$312.50	Travel - New York to Chicago
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$87.50	9/9/2005	6	\$525.00	Travel - return to Los Angeles from Chicago
ROBYN WITT - 5_CONSULT_DATA		\$62.50	9/9/2005	8	\$500.00	Travel - Chicago to NY

Travel-Non Working Total: 238.3 \$19,133.75

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3rd Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/1/2005	0.2	\$42.00	Discussion with K&E re mailing list for personal injury questionnaire
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/1/2005	1.5	\$315.00	Review personal injury questionnaire for any format issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/1/2005	0.2	\$42.00	Discussion with Rust Consulting re proposed modifications to questionnaire format
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/1/2005	0.5	\$105.00	Discussion with S Kotarba re personal injury questionnaire and BMC role
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/1/2005	0.5	\$105.00	Discussion with S Allen re OCR imaging and data capture for personal injury questionnaire
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/1/2005	0.8	\$168.00	Discussion with M Satuloff re OCR data capture and programming for personal injury questionnaire
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/1/2005	0.3	\$63.00	Discussion with S Kjontvedt re personal injury questionnaire oversight
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/1/2005	0.6	\$126.00	Discussion with S Allen re format of personal injury questionnaire
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/1/2005	0.2	\$42.00	Discussion with S Kjontvedt re personal injury documents and conference call information
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	1.2	\$168.00	Conference call with Rust Consulting, K&E, RR Donnelley and BMC re service of personal injury claim forms
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	1	\$140.00	Various BMC internal calls with S Kotarba, M Satuloff, S Herrschaft re personal injury forms
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.2	\$28.00	Summarize print tasks and responsibilities (.1); forward same to BMC and RR Donnelley (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.5	\$70.00	Calls with J Doherty at RR Donnelley re printing and timelines
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.5	\$70.00	Review personal injury questionnaire and related forms
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.1	\$14.00	Call with M Grimmett re barcode numbers for personal injury forms
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.6	\$84.00	Various e-mails (.3) and calls (.3) with A Wick re set up of data file
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.3	\$42.00	Calls with M Satuloff re personal injury forms and issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.1	\$14.00	Review mailing timeline forwarded by S Herrschaft
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.3	\$42.00	Calls (.1) and e-mails (.2) with S Herrschaft re process and steps to fulfill printing and mailing of the personal injury forms
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.1	\$14.00	Review updated timeline for printing personal injury documents
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.1	\$14.00	Review e-mail from S Herrschaft re service parties impacted by Hurricane Katrina
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.3	\$42.00	Review e-mails from M Grimmett and A Wick re creating barcodes
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.1	\$14.00	Review e-mail from S Herrschaft summarizing production process
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/2/2005	0.1	\$14.00	Review e-mail from J Doherty re return mail address and call with S Herrschaft re same
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	0.5	\$105.00	Discussions with S Kotarba, S Allen re Rust Consulting personal injury questionnaire status

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3rd Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	1.2	\$252.00	Conference call with Rust Consulting, K&E, RR Donnelley re production specifications for personal injury questionnaire
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	1	\$210.00	Follow up discussions with S Kjontvedt, M Satuloff, S Kotarba re personal injury questionnaire
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	0.5	\$105.00	Discussion with S Kjontvedt re process for personal injury questionnaire production
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	1	\$210.00	Prepare document summarizing process for personal injury questionnaire production (.8); send to all key contacts (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	0.3	\$63.00	Discussion with B Stansbury re personal injury document production
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	0.5	\$105.00	Prepare master contact sheet for personal injury questionnaire production project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/2/2005	0.3	\$63.00	Discussion with Rust Consulting re format of all documents for personal injury questionnaire production
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/3/2005	0.1	\$14.00	Review e-mail from S Herrschaft re return address for use in mailing
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/3/2005	0.1	\$14.00	Review e-mail from A Wick re set up for personal injury mailing
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/3/2005	0.1	\$14.00	Review e-mail from S Herrschaft re client mailing list
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/3/2005	0.4	\$56.00	Review e-mails from S Herrschaft (.2) and A Wick (.2) re preparation of mailfile for personal injury parties
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/3/2005	0.2	\$42.00	Discussion with S Kjontvedt, A Wick re returned mail for personal injury questionnaire
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/3/2005	0.8	\$168.00	Coordinate new client set up for personal injury information
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/4/2005	0.2	\$28.00	Call with S Herrschaft re assisting with data file preparation (.1); prepare e-mail to A Wick re same (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/4/2005	0.1	\$14.00	Review e-mail from A Wick re assisting with file preparation
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/4/2005	0.6	\$84.00	Review questionnaire documents forwarded by S Herrschaft
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/4/2005	0.2	\$42.00	Discussion with A Wick, S Kjontvedt re upload of personal injury mailfile
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/4/2005	1	\$210.00	Review correspondence from Rust Consulting re personal injury questionnaire production
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/5/2005	0.7	\$98.00	Review summary reports and file verification counts
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/5/2005	0.5	\$70.00	Review e-mails from A Wick re mailfile preparation
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/5/2005	0.1	\$14.00	Prepare e-mail to A Wick re file readiness for upload to RR Donnelley
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/5/2005	1	\$140.00	Various e-mails from K Dahl, B Harding and J Doherty re documents and edits
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/6/2005	3.5	\$490.00	Calls with A Wick and K Tan re mailfile preparation (1.5); review file (2.0)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/6/2005	2	\$280.00	Prepare e-mails (.3) and calls (.4) with data staff re updating mailfile with counsel grouping numbers; review updated file (1.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/6/2005	0.7	\$98.00	Conference call with Rust Consulting, K&E, BMC and RR Donnelley re mailing

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter – WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/6/2005	0.7	\$98.00	Call with J Doherty re data file (.3); upload data file to RR Donnelley (.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/6/2005	1.5	\$210.00	Various e-mails with Rust Consulting, BMC, RR Donnelley and K&E re personal injury documents and mailing of same
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/6/2005	0.2	\$42.00	Discussion with S Fritz re postage charges for personal injury questionnaire
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/6/2005	2.5	\$525.00	Discussions with A Wick, S Kjontvedt re final preparation of personal injury mailfiles
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/6/2005	0.7	\$147.00	Conference call with K&E, Rust Consulting, RR Donnelley re personal injury questionnaire production and service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/6/2005	0.5	\$105.00	Follow up discussions with S Kjontvedt re personal injury questionnaire production
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/6/2005	0.3	\$63.00	Discussion with A Wick re production of personal injury mailfile CDs for RR Donnelley and Rust Consulting
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	0.2	\$28.00	E-mail from/to L Olson re Rust Consulting forwarding CD with creditor information
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	1	\$140.00	Review missing address file (.4) and comment on same (.6) to A Wick with request for additional data
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	0.2	\$28.00	Prepare e-mail to Rust Consulting, WR Grace, K&E re missing or incomplete addresses
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	0.5	\$70.00	Review shipping file from J Doherty (.3); prepare e-mail to K&E and Rust re same (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	0.3	\$42.00	E-mail from/to B Harding re usual mailing practices for bad addresses
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	0.7	\$98.00	Calls (.4) and e-mails (.3) from J Doherty re barcode positions and scanning
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	0.4	\$56.00	E-mails to/from P Cleland re scan testing barcodes on personal injury forms
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	0.2	\$28.00	Review e-mails from A Basta re 2019 file names
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	1.3	\$182.00	Compare 2019 names to shipping file from RR Donnelley
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	0.1	\$14.00	Review e-mail from K Dahl re reminder document
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	0.1	\$14.00	Review e-mails from J Doherty re reminder document
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/7/2005	0.1	\$14.00	Review e-mail from B Harding re reminder document
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/7/2005	1	\$210.00	Review personal injury documents for final production
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/8/2005	2	\$280.00	Compare 2019 names to all names on missing address file
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/8/2005	0.1	\$14.00	Prepare e-mail to A Basta re file comparisons of 2019 to missing addresses
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/8/2005	0.6	\$84.00	Calls with J Doherty re shipping issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/8/2005	0.5	\$70.00	Receive and review address file from WR Grace (.2); discuss updates (.2); forward same to A Wick (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/8/2005	0.6	\$84.00	Update shipping address file from RR Donnelley with addresses from A Basta (.5); forward same to J Doherty
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/8/2005	0.3	\$42.00	E-mails to/from A Wick re supplemental addresses and new file

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter – WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/8/2005	0.1	\$14.00	Prepare e-mail to Notice Group requesting mailfile for supplemental addresses
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/8/2005	0.2	\$42.00	Discussion with S Kjontvedt re proof of service for personal injury service
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/9/2005	3	\$420.00	Coordinate preparation of updated address files for personal injury form mailing
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/9/2005	0.1	\$14.00	Call/e-mail from S Herrschaft re request for attorney addresses from S Bianca
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/9/2005	0.1	\$14.00	Call with S Bianca re attorney address file
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/9/2005	0.2	\$28.00	E-mail to/from A Wick re preparation of attorney address file requested by S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/9/2005	0.6	\$126.00	Discussions with S Kjontvedt re personal injury mailing list per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/9/2005	0.5	\$105.00	Review personal injury motion
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/10/2005	1.5	\$210.00	Review attorney address file prepared for S Bianca (.7); prepare e-mail to A Wick re same (.4); prepare e-mails to S Bianca re further changes (.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/12/2005	0.6	\$84.00	Calls with T McManus re delivery issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/12/2005	0.3	\$42.00	Calls with J Doherty re questionnaire mailing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/12/2005	0.2	\$42.00	Discussion with S Kjontvedt re completion of personal injury questionnaire service
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/13/2005	0.3	\$42.00	Review e-mails from J Hughes with replacement addresses
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/13/2005	0.3	\$42.00	Call with J Van Kamp at Frankovitch re delivery of bulk packages
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/13/2005	0.3	\$42.00	Review data file (.2); prepare e-mail to A Wick re data check for alternate service of Frankovitch clients (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/13/2005	0.2	\$28.00	Prepare e-mail to K&E, Rust Consulting and S Herrschaft re Frankovitch delivery
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/13/2005	0.2	\$28.00	Call/e-mail to/from S Herrschaft re mailing supplemental packages
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/13/2005	0.1	\$14.00	Review e-mail from B Harding re Frankovitch delivery
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/13/2005	1	\$140.00	Address verification and research for bulk package delivery
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/13/2005	0.1	\$21.00	Discussion with S Kjontvedt re mailing of personal injury packet to additional requesting parties
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/13/2005	0.2	\$42.00	Discussion with S Kjontvedt re bulk return mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/13/2005	0.2	\$42.00	Discussion with Rust Consulting re procedure for additional mailing
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/14/2005	1	\$140.00	Calls with T McManus (.5); research address issues (.5)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/14/2005	0.2	\$28.00	Coordinate delivery of materials for supplemental mailings to BMC El Segundo
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/14/2005	0.5	\$70.00	Coordinate and review mailfile for 2002 parties
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/14/2005	0.4	\$56.00	Update undeliverable address file with replacement addresses (.3); forward to T McManus at RR Donnelley
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/14/2005	0.3	\$42.00	Process additional update to undeliverable file (.2); forward to T McManus at RR Donnelley
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/14/2005	0.1	\$14.00	Review e-mail from A Basta re address for P Angelo

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter – WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/14/2005	1.3	\$273.00	Meet with T Feil, S Allen re personal injury project planning
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/14/2005	0.2	\$42.00	Discussion with S Kjontvedt re additional personal injury packets
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/15/2005	0.7	\$98.00	Prepare excel file with notice parties (.5); forward same to J Doherty with mailing instructions (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/15/2005	0.3	\$42.00	Review e-mail from K Dahl re service to A Pyle (.1); research same (.1) and respond (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/15/2005	0.5	\$70.00	E-mails to/from A Wick re running query re service to multiple addresses
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/15/2005	0.2	\$42.00	Discussion with S Kjontvedt re additional personal injury packet service
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/16/2005	0.2	\$28.00	Review e-mail from S Herrschaft re attorney file (.1); call with her re same (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/16/2005	0.2	\$28.00	Prepare e-mail to B Stansbury with file listing all attorneys
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/16/2005	0.5	\$70.00	Calls/e-mails with A Wick re results of query on questions re service addresses
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/16/2005	0.3	\$42.00	Prepare e-mail to K&E, Rust Consulting and S Herrschaft re service issues on packages received by Willman & Arnold and address for Bernstein & Berstein
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/16/2005	0.2	\$42.00	Discussion with B Stansbury re personal injury mailing list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/16/2005	0.1	\$21.00	Discussion with S Kjontvedt re personal injury mailing list preparation
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/20/2005	0.1	\$14.00	Review e-mail from K Dahl re service to Jenkins & Parron
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/20/2005	0.1	\$14.00	Review e-mail from K Dahl re procedures for handling mailing issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/20/2005	0.1	\$14.00	Call with K Dahl re procedures for handling mailing issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/20/2005	0.1	\$14.00	Prepare e-mail to S Herrschaft summarizing agreed on procedures for handling mailing issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/20/2005	0.2	\$28.00	E-mail from/to A Basta re service to clients of Jenkins & Parron
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/20/2005	0.1	\$14.00	Prepare e-mail to A Wick re query on Jenkins & Parron file of clients
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/21/2005	0.1	\$14.00	Call with S Herrschaft re status update
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/21/2005	0.1	\$14.00	Call with A Basta re mailing issues and returned mail report
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/21/2005	0.4	\$56.00	Review mailfiles and queries from A Wick re Jenkins & Barron
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/21/2005	0.1	\$14.00	Call from attorney B Cox re questionnaire delivery
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/21/2005	0.1	\$21.00	Phone call with creditor re personal injury packet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/21/2005	0.2	\$42.00	Discussion with Y Garcia re personal injury packets
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/21/2005	0.1	\$21.00	Discussion with A Bosack re personal injury inquiries
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/21/2005	1	\$210.00	Review personal injury returned mail
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/22/2005	0.1	\$14.00	Call with S Herrschaft re case status updates

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WR GRACE

Quarterly Invoice

3rd Quarter – WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/22/2005	0.3	\$42.00	Review comparison data on service to Jenkins & Parron (.2); prepare e-mail to K&E, Rust Consulting and S Herrschaft re same (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/22/2005	0.2	\$28.00	Prepare e-mail to A Wick re returned mail report and other requests
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/22/2005	0.7	\$98.00	Review updated attorney address file (.5); forward same to B Stansbury (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/22/2005	0.2	\$28.00	E-mail from/to D Mendelson re service to Jenkins & Parron
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/22/2005	0.2	\$42.00	Discussion with S Kjontvedt re personal injury returned mail and supplemental mailings
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/23/2005	0.5	\$70.00	Confirm counts from mailing for K Dahl
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/23/2005	0.3	\$42.00	Research and respond to inquiry from K Dahl re client social security numbers
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/23/2005	0.2	\$28.00	Review e-mails from K Dahl re response on Jenkins & Parron
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/23/2005	0.1	\$14.00	Review e-mail from K Dahl re providing property damage versions of questionnaires
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/27/2005	0.2	\$28.00	Review e-mail from G Washburn re attorney address update
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/27/2005	0.2	\$28.00	Review e-mail from K Dahl (.1); prepare e-mail to J Doherty (.1) re delivery of packages to Rose, Klein & Marias
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/27/2005	0.2	\$28.00	Prepare e-mail to A Basta with file on returned mail
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/27/2005	0.1	\$14.00	Prepare e-mail to A Wick re files requested for Rust Consulting
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/27/2005	0.3	\$42.00	Call with A Wick re data in file for Rust Consulting
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/27/2005	0.3	\$42.00	Respond to e-mails from A Wick re file type and data layout for Rust Consulting updated address file
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/27/2005	0.5	\$105.00	Personal injury returned mail analysis
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2005	0.1	\$11.00	Telephone with Alfred Bederman of Lamont Industrial District at (561) 588-5041
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/28/2005	0.3	\$42.00	Research (.2) and respond (.1) to K Dahl re Michigan address for Goldberg, Persky
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/28/2005	0.2	\$28.00	E-mail from/to G Washburn re returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/28/2005	0.5	\$105.00	Discussion with A Wick re data flag for personal injury claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/28/2005	1	\$210.00	Investigate personal injury mailing issues, returned mail, attorney correspondence
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/29/2005	0.1	\$14.00	Prepare e-mail to S Herrschaft re weekly update file for K Dahl
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/29/2005	0.5	\$70.00	Prepare weekly issues/update file for K Dahl
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/29/2005	0.2	\$28.00	Review updated name/address file (.1); forward same to K Dahl (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/29/2005	0.2	\$28.00	Call with S Herrschaft re case status
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/29/2005	0.2	\$28.00	E-mail from/to K Dahl re bar code data column addition to address file
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/29/2005	0.1	\$14.00	Prepare e-mail to A Wick re addition of bar code data column to address file

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Quarterly Invoice

3rd Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/29/2005	0.2	\$28.00	Call (.1) and e-mail (.1) to J Doherty re follow-up request on service to Rose, Klein & Marias
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/29/2005	0.1	\$14.00	Forward weekly issues file to K Dahl
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/29/2005	0.1	\$14.00	Review e-mail from K Dahl re sending update file to G Washburn
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/29/2005	0.5	\$105.00	Investigation re returned mail from WR Grace
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/29/2005	0.3	\$63.00	Discussion with S Kjontvedt re weekly personal injury summary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/29/2005	0.1	\$21.00	Prepare e-mail to A Bosack re call center calls related to personal injury claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/29/2005	0.5	\$105.00	Complete additions to weekly personal injury summary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/29/2005	0.3	\$63.00	Discussion with K Dahl re personal injury data capture and database
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/29/2005	0.3	\$63.00	Discussion with A Wick re personal injury data additions
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/30/2005	0.3	\$42.00	Research (.1) and respond (.2) to inquiry from G Washburn re correspondence from N Cook and packing order on bulk shipment boxes
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/30/2005	0.1	\$14.00	Follow-up e-mail to J Doherty re shipping confirmation on Rose Klein packages
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/30/2005	0.6	\$84.00	Review updated address file
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	9/30/2005	0.1	\$14.00	Prepare e-mail to A Wick re party counts on address file
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/30/2005	0.2	\$42.00	Communication to Rust Consulting re supplemental documents
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	9/30/2005	0.2	\$42.00	Prepare e-mail to S Allen, T Feil, S Kotarba re personal injury analysis
WRG Asbestos PI Claims Total:				76.7	\$12,660.00	

3rd Quarter Total: 9431.75 \$1,487,812.75

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WR GRACE

Quarterly Invoice

Grand Total: 9431.75 \$1,487,812.75

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WR GRACE

Professional Activity Summary

Date Range: 7/1/2005 thru 9/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
Principal			
Tinamarie Feil	\$275.00	0.4	\$110.00
DIRECTOR			
Steve Kotarba	\$275.00	417.6	\$114,840.00
CAS			
Airgelou Romero	\$65.00	28.3	\$1,839.50
Al Quilongquilong	\$65.00	29.8	\$1,937.00
Gay Capangpangan	\$65.00	20.3	\$1,319.50
James Myers	\$65.00	0.8	\$52.00
Jay Gil	\$65.00	21.7	\$1,410.50
Lemuel Jumilla	\$65.00	28.3	\$1,839.50
Maristar Go	\$65.00	21.5	\$1,397.50
Noreve Roa	\$65.00	25.2	\$1,638.00
Phillip Condor	\$65.00	28.3	\$1,839.50
Reynante dela Cruz	\$65.00	14.1	\$916.50
Rodulfo Dacalos	\$65.00	28.8	\$1,872.00
MANAGER			
Jeff Miller	\$165.00	244.0	\$40,260.00
Mike Booth	\$165.00	89.9	\$14,833.50
Myrtle John	\$195.00	1.8	\$351.00
Richard Reilly	\$205.00	13.2	\$2,706.00
Tauheed Williams	\$175.00	7.3	\$1,277.50
Terri Marshall	\$185.00	41.4	\$7,659.00
Varouj Bakhshian	\$205.00	122.8	\$25,174.00
SR_CONSULT_DATA			
Diane Hursey	\$175.00	60.9	\$10,657.50
SR_CONSULTANT			
David Cole	\$150.00	171.9	\$25,785.00
Elizabeth Vrato	\$210.00	603.9	\$126,819.00
Julia Galyen	\$210.00	633.9	\$133,119.00
Paul Kinealy	\$185.00	85.1	\$15,743.50
Sean Reid	\$150.00	343.6	\$51,540.00
Stephenie Kjongtvedt	\$140.00	20.4	\$2,856.00
Susan Herrschaft	\$210.00	345.8	\$72,618.00
William Hemphill	\$125.00	156.0	\$19,500.00
CONSULT_DATA			
Andee Kroe	\$140.00	2.5	\$350.00
CONSULTANT			
Brenda Reed	\$140.00	95.8	\$13,412.00
Brian Hall	\$95.00	6.5	\$617.50
Derek Patterson	\$125.00	32.4	\$4,050.00
Heather Montgomery	\$110.00	237.4	\$26,114.00
John Marshall	\$125.00	131.9	\$16,487.50
Kevin Martin	\$135.00	8.3	\$1,120.50
Matt James	\$125.00	1.0	\$125.00
Sheila Goold	\$125.00	8.0	\$1,000.00
Susan Burnett	\$150.00	76.0	\$11,400.00
SR_ANALYST			
Jacqueline Bush	\$95.00	8.0	\$760.00
REC_TEAM			

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2005 thru 9/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
Ellen Dors	\$110.00	198.6	\$21,846.00
Lauri Bogue	\$110.00	198.2	\$21,802.00
Leila Hughes	\$75.00	33.0	\$2,475.00
Pat Pearson	\$65.00	10.2	\$663.00
Steffanie Cohen	\$110.00	133.7	\$14,707.00
CASE_SUPPORT			
Aimee Mondor	\$95.00	28.4	\$2,698.00
Alison Keeny	\$90.00	1.5	\$135.00
Lisa Ruppenner	\$95.00	4.0	\$380.00
CONTRACTOR			
Alice Whitfield	\$200.00	47.8	\$9,560.00
Amy Oswald	\$150.00	288.3	\$43,245.00
Anne Carter	\$125.00	161.0	\$20,125.00
Martha Araki	\$210.00	26.4	\$5,544.00
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Total:		5,345.9	\$900,527.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2005 thru 9/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Administration			
Principal			
Tinamarie Feil	\$275.00	5.5	\$1,512.50
CAS			
Lucina Solis	\$45.00	6.5	\$292.50
Marquis Marshall	\$45.00	39.3	\$1,768.50
Mireya Carranza	\$45.00	6.9	\$310.50
CAS			
Belinda Rivera	\$45.00	15.2	\$684.00
Corazon Del Pilar	\$45.00	17.2	\$774.00
James Myers	\$65.00	13.2	\$858.00
Liliana Anzaldo	\$45.00	1.1	\$49.50
Mabel Soto	\$45.00	3.5	\$157.50
Patrick Cleland	\$65.00	8.0	\$520.00
Roy Baez	\$65.00	1.3	\$84.50
Temeka Curtis	\$65.00	3.5	\$227.50
Yvette Hassman	\$90.00	33.4	\$3,006.00
MANAGER			
Jeff Miller	\$165.00	20.1	\$3,316.50
Mike Booth	\$165.00	5.9	\$973.50
Myrtle John	\$195.00	1.4	\$273.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	2.1	\$420.00
Diane Hursey	\$175.00	1.7	\$297.50
SR_CONSULTANT			
Brendan Bosack	\$175.00	0.2	\$35.00
Paul Kinealy	\$185.00	3.7	\$684.50
Susan Herrschaft	\$210.00	252.0	\$52,920.00
William Hemphill	\$125.00	0.3	\$37.50
CONSULT_DATA			
Craig Maxwell	\$125.00	5.8	\$725.00
Gunther Kruse	\$150.00	4.7	\$705.00
Norbert Esty	\$110.00	2.9	\$319.00
CONSULTANT			
Brenda Reed	\$140.00	1.6	\$224.00
Sheila Goold	\$125.00	0.2	\$25.00
Susan Burnett	\$150.00	4.1	\$615.00
REC_TEAM			
Ellen Dors	\$110.00	8.7	\$957.00
Leila Hughes	\$75.00	5.2	\$390.00
Pat Pearson	\$65.00	6.0	\$390.00
CASE_SUPPORT			
Heather Walker	\$65.00	2.6	\$169.00
James Bartlett	\$85.00	7.5	\$637.50
Lisa Ruppaner	\$95.00	51.6	\$4,902.00
CASE_INFO			
Andrea Bosack	\$90.00	1.1	\$99.00
Brianna Tate	\$45.00	7.2	\$324.00
Lisa Schroeder	\$45.00	1.3	\$58.50
CONTRACTOR			
Anne Carter	\$125.00	2.0	\$250.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2005 thru 9/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Administration			
Martha Araki	\$210.00	1.0	\$210.00
TECH			
Josh Berman	\$200.00	26.8	\$5,360.00
Total:		582.3	\$85,562.50
Data Analysis			
DIRECTOR			
Steve Kotarba	\$275.00	1.5	\$412.50
CAS			
Belinda Rivera	\$45.00	3.0	\$135.00
Corazon Del Pilar	\$45.00	8.0	\$360.00
Erika Velazquez	\$65.00	8.0	\$520.00
James Myers	\$65.00	2.8	\$182.00
Mabel Soto	\$45.00	7.0	\$315.00
Patrick Cleland	\$65.00	25.0	\$1,625.00
Temeka Curtis	\$65.00	3.5	\$227.50
Yvette Hassman	\$90.00	0.5	\$45.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	50.5	\$10,100.00
Diane Hursey	\$175.00	72.7	\$12,722.50
Mike Grimmett	\$175.00	897.1	\$156,992.50
CONSULT_DATA			
Chris Bamicle	\$140.00	3.5	\$490.00
Craig Maxwell	\$125.00	285.5	\$35,687.50
Frank Visconti	\$125.00	6.5	\$812.50
Gunther Kruse	\$150.00	289.0	\$43,350.00
Norbert Esty	\$110.00	14.5	\$1,595.00
Robyn Witt	\$125.00	672.4	\$84,050.00
CONSULTANT			
Brenda Reed	\$140.00	6.7	\$938.00
Heather Montgomery	\$110.00	4.8	\$528.00
John Marshall	\$125.00	3.3	\$412.50
SR_ANALYST			
Anna Wick	\$110.00	105.3	\$11,583.00
Jacqueline Bush	\$95.00	88.7	\$8,426.50
Kong Tan	\$150.00	81.7	\$12,247.50
Mark Austin	\$150.00	6.0	\$900.00
CASE_INFO			
Andrea Bosack	\$90.00	4.0	\$360.00
TECH			
Josh Berman	\$200.00	9.9	\$1,980.00
Total:		2,661.4	\$386,997.50

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2005 thru 9/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Fee Applications			
Principal			
Tinamarie Feil	\$275.00	0.2	\$55.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	9.9	\$2,079.00
CONTRACTOR			
Diane George	\$140.00	1.0	\$140.00
Martha Araki	\$210.00	264.3	\$55,503.00
Total:		275.4	\$57,777.00
Non-Asbestos Claims			
CAS			
Airgelou Romero	\$65.00	10.9	\$708.50
Lemuel Jumilla	\$65.00	63.3	\$4,114.50
Noreve Roa	\$65.00	2.5	\$162.50
Phillip Condor	\$65.00	69.3	\$4,504.50
Rodulfo Dacalos	\$65.00	31.2	\$2,028.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	53.1	\$11,151.00
CONSULTANT			
Kevin Martin	\$135.00	2.3	\$310.50
Susan Burnett	\$150.00	4.0	\$600.00
REC_TEAM			
Lauri Bogue	\$110.00	6.0	\$660.00
Steffanie Cohen	\$110.00	3.2	\$352.00
CASE_SUPPORT			
Alison Keeny	\$90.00	1.3	\$117.00
Lisa Ruppenner	\$95.00	4.7	\$446.50
Total:		251.8	\$25,155.00
Travel-Non Working			
MANAGER			
Varouj Bakhshian	\$205.00	19.0	\$1,947.50
SR_CONSULT_DATA			
Diane Hursey	\$175.00	10.0	\$875.00
Mike Grimmatt	\$175.00	82.5	\$7,218.75
SR_CONSULTANT			
Sean Reid	\$150.00	21.3	\$1,597.50
Susan Herrschaft	\$210.00	14.0	\$1,470.00
CONSULT_DATA			
Craig Maxwell	\$125.00	9.0	\$562.50
Gunther Kruse	\$150.00	16.0	\$1,200.00
Robyn Witt	\$125.00	58.0	\$3,625.00
CONSULTANT			
Susan Burnett	\$150.00	8.5	\$637.50
Total:		238.3	\$19,133.75

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2005 thru 9/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos PI Claims			
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	49.1	\$6,874.00
Susan Herrschaft	\$210.00	27.5	\$5,775.00
SR_ANALYST			
Anna Wick	\$110.00	0.1	\$11.00
Total:		76.7	\$12,660.00
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Grand Total:		9,431.8	\$1,487,812.75